

**TOWN OF
MIDDLEBOROUGH**



ANNUAL REPORT

1993

ANNUAL REPORT
of the
TOWN OF MIDDLEBOROUGH
MASSACHUSETTS



For the Year Ending December 31,

1993

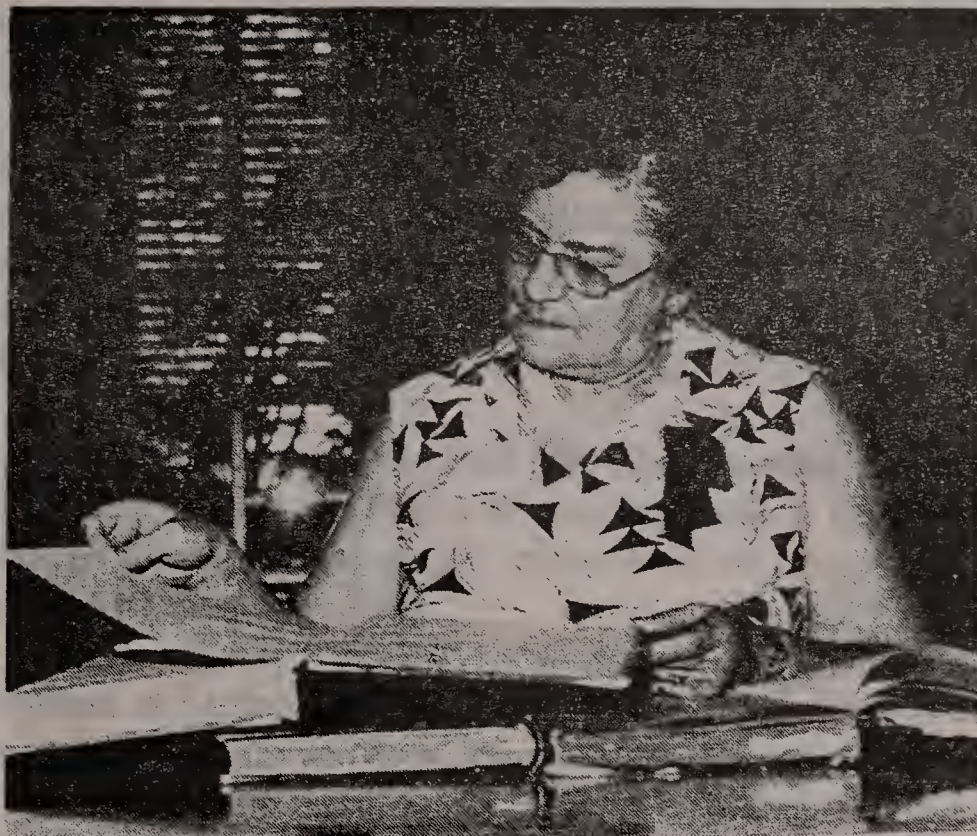
“Cranberry Capital of the World”

324 Years of Progress



In Memoriam

RUTH E. CASWELL



The Town of Middleborough wishes to express thanks and appreciation to Ruth E. Caswell with affection and esteem for her twenty-nine (29) years of faithful service to the Town of Middleborough. Ruth served nineteen (19) of her years as Town Clerk and Accountant.

Affectionately known as "The Town Mother," Ruth served as Clerk to the Board of Selectmen/Gas and Electric Commissioners, Business and Industrial Commission, and as both Clerk and Registrar to the Board of Election and Registration. She also served on several Personnel Study Committees.

THE UNIVERSITY OF CHICAGO

PHYSICS DEPARTMENT



The following information is for your information only. It is not intended to be used as a basis for any action. The information is for your information only. It is not intended to be used as a basis for any action.

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BOARD OF SELECTMEN

The Board began the new year by welcoming new member Michele F. Grenier and returning member Moushah C. Krikorian. This term marks the beginning of Selectman Krikorian's fourth term.

The primary challenge facing the Board and the Finance Committee was arriving at a workable budget for Annual Town Meeting. Voters were asked to take action on the budget, realizing that, once again, the Commonwealth had not provided final figures and the proposed Education Reform Act was largely an unknown factor. Most significant in this year's budget planning was a unanimous commitment by the Board to see that regardless of the financial consequences the School Department Budget be protected. The voters concurred, and Special Town Meeting acted to resolve the outstanding budget issues.

The Board hosted a somewhat heated Tax Classification Hearing this year. Although the Board continued the trend of moving toward a single rate for all classifications, it was moved by the public input to do so very slowly. The shift was only adjusted 2½ percent.

The negotiation of Union contracts with the Town's employees has been slow and difficult, largely due to fiscal constraints and the limited amount of time the Board can spend addressing these issues. The Board voted in January to request funds for a professional negotiator for the next set of contract talks. The Clerical, Library, Department of Public Works and the Non-Union management group contracts have been executed. With the cooperation of these groups, we have been able to hold salary spending nearly constant.

The Board acted in its capacity as Rent Control Board several times this session in order to deal with issues at Hillcrest Mobile Home Park.

The transfer of the Plymouth Savings Bank Building to the Town was completed and the Town received the first rent check in November. The Board is moving ahead with plans to renovate portions of the building to accommodate some Town offices. The Board is also committed to finding resources to renovate and restore the Town Hall.

The Town now has a full-fledged Curbside Recycling Program, one of the first municipally-run programs in the area. The Town Manager, with the support of the Board, has worked hard to make the program very successful. It is anticipated that the minor problems encountered thus far will be worked out in the near future.

The Board, in conjunction with the Business and Development Commission, presented a public discussion on a Town-initiated concept for a theme park for the South Point Corporate Park Site. Although the concept was withdrawn by the developer before any solid proposals were prepared, the exercise was instructive. It identified a need for all Town boards and commissions to work

together to decide what types of development would best shape the future of the Town and then pursue those ventures pro-actively.

The MBTA Rail Station issue arose again as plans prepared by the Commonwealth for that area became available. The Board, in cooperation with the Planning Board, is investigating the potential effects of traffic mitigation measures at Routes 105 and 28 and along historic South Main Street. Additionally, the Board voted to withdraw all support for the Route 105 Rail Station location and to pursue other location options.

The Board wishes to thank all the Town's citizens who participated in government this past year, whether by voting at election time, participating in Town Meeting, or voicing an opinion at a Selectmen's Meeting.

Respectfully submitted,

Robert M. Desrosiers, Chair
Michele F. Grenier
Alton M. Kramer
Moushah C. Krikorian
Neil D. Rosenthal
BOARD OF SELECTMEN

† † † † †

MIDDLEBOROUGH MASSACHUSETTS

GENERAL INFORMATION

| | |
|-----------------------------------|--------------------------|
| Elevation | 100 feet above sea level |
| Settled | 1660 |
| Incorporated as a Town | 1669 |
| Population | 17,774 |
| Area | 68.1 square miles |
| Number of Dwellings | 5,493 |
| Number of Manufacturers | 18 |

Municipally Owned: Water, Sewer, Gas and Electric Light Plant
Motorized Fire and Police Departments
Schools Accredited
Recreation Available: Swimming, Tennis, Playground

PRINCIPAL INDUSTRIES

| | | |
|-----------------------|----------------------|---------------|
| Fire Apparatus Repair | Lumber | Cranberries |
| Calendars | Brass Goods | Novelty Items |
| | Diversified Products | |

CRANBERRY CAPITAL OF THE WORLD

LOCATED

38 miles from Boston, MA
22 miles from New Bedford, MA
30 miles from Providence, R.I.

On Routes 44 to Plymouth and Routes 28 and 495 to Cape Cod
On Route 79 to Fall River and Routes 18 and 105 to New Bedford
On Route 44 to Taunton and Providence, R.I.

WHERE TO CALL FOR SERVICE

| | | |
|----------------------------------|---------------------------|-------------|
| Aid to Dependent Children | Welfare Office, Taunton | 823-2571 |
| Animal Control Officer | Dog Pound | 946-2455 |
| | Police Station | or 947-1212 |
| Animal Inspector | Dog Pound | 946-2455 |
| | Police Station | or 947-1212 |
| Bills and Accounts | Town Accountant | 946-2430 |
| Birth Certificates | Town Clerk | 946-2430 |
| Building Permits | Building Inspector | 946-2427 |
| Burial Permits | Town Clerk | 946-2430 |
| Business Certificates | Town Clerk | 946-2430 |
| Business & Industrial Commission | Town Manager | 947-0928 |
| Civil Defense | Robert Silva, Director | 946-2461 |
| Conservation Commission | Rosemarie Correia, Agent | 946-2406 |
| Death Certificates | Town Clerk | 946-2430 |
| Department of Public Works | Wareham Street | 946-2480 |
| Dog Licenses | Town Clerk | 946-2430 |
| Elections | Town Clerk | 946-2430 |
| Elderly Services | Council on Aging | 946-2491 |
| Employment | Town Manager | 947-0928 |
| Entertainment Licenses | Town Clerk | 946-2430 |
| Fishing & Hunting Licenses | Town Clerk | 946-2430 |
| Fuel Oil Storage | Fire Department | 946-2461 |
| Health | Health Department | 946-2408 |
| Library | Public Library | 946-2470 |
| Licenses | Town Clerk | 946-2430 |
| Light & Power | Gas & Electric Department | 947-1371 |
| Light & Power Bills | Gas & Electric Department | 947-1371 |
| Marriage Certificates | Town Clerk | 946-2430 |
| Middleborough Housing | Housing Authority | 947-3824 |
| Milk Inspector | Health Department | 946-2408 |
| Old Age Assistance | Welfare Office, Taunton | 823-2571 |
| Playground | Park Department | 946-2440 |
| Plumbing Permits | Plumbing Inspector | 946-2426 |
| Public Health Nurse | Health Department | 946-2408 |
| Purchasing | Town Manager | 947-0928 |
| Refuse and Garbage Collection | Wareham Street | 946-2480 |
| Road Opening Permits | Town Manager | 947-0928 |
| Schools | School Department | 946-2000 |
| Selectmen | Selectmen's Office | 946-2405 |
| Sewer Permits | Sewer Department | 946-2485 |
| | Plumbing Inspector | or 946-2426 |
| Tax Assessments | Assessors | 946-2412 |
| Tax Collections | Tax Collector | 946-2420 |
| Town Planner | Planner's Office | 946-2425 |
| Trees | Tree Warden | 946-2480 |
| Veterans' Benefits | Veterans' Agent | 946-2407 |
| Voting & Registration | Town Clerk | 946-2430 |
| Water Department | Wareham Street | 946-2482 |
| Weights & Measures | Sealer | 947-8461 |
| Welfare | Welfare Office, Taunton | 823-2571 |
| Wiring Permits | Wire Inspector | 946-2426 |
| Zoning | Board of Appeals | 947-0928 |

PUBLIC OFFICIALS

| | |
|--------------------------------|---------------------------------|
| Town Manager | Superintendent of Schools |
| John F. Healey | Dr. Michael S. Ippolito |
| Assistant to Town Manager | Chief of Police |
| Patricia A. Blacow | William E. Warner |
| Town Clerk & Accountant | Fire Chief |
| Sandra L. Bernier | Carl Reed, Sr. |
| Assistant Town Clerk | Town Counsel |
| Eileen S. Gates | George C. Decas, Esq. |
| Highway Superintendent | Daniel F. Murray, Esq., Asst. |
| Donald A. Boucher | Milk Inspector |
| Inspector of Wires | Doris M. Balonis, R.N., C.H.O. |
| William Beals | Agent for Veterans' Graves |
| Assistant Wire Inspector | John Gilfoy |
| William Gazza | Plumbing & Gas Inspector |
| Health Officer | Dennis Driscoll |
| Doris M. Balonis, R.N., C.H.O. | Sealer of Weights & Measures |
| Keeper of the Lockup | Charles S. Norvish |
| William E. Warner | Agent for Liquor Establishments |
| Fence Viewers | William E. Warner and all |
| Arthur F. Benson | Regular Police Officers |
| William Gedraitis | Trustee M.L.H.P. Luxury Fund |
| Robert F. Coburn | Judy MacDonald |
| Trustee Ethel M. Delano Fund | Moth Superintendent |
| Judy MacDonald | Donald A. Boucher |
| Inspector of Buildings | Water Superintendent |
| William J. Gedraitis | Richard Tinkham |
| Public Health Nurses | Wastewater Superintendent |
| Carol Reams, R.N. | Joseph M. Ciaglo |
| Ellen Hegarty, R.N. | Nurse's Aide |
| Tree Warden | Bette J. Brown |
| Donald A. Boucher | Pound Driver and Keeper |
| Health Agent | William R. Wyatt |
| John F. Healey | Field Driver |
| Manager, Gas & Electric | William R. Wyatt |
| John W. Dunfey | Superintendent of Parks |
| Constables | Joseph A. Masi |
| William E. Warner | Veterans' Agent |
| John E. Howard | Richard M. Bagdasarian |
| Rosario G. Ramondetta | Treasurer & Collector |
| Norman Record, Sr. | Judy MacDonald |
| David C. Anmahian | Assistant Treasurer |
| William Crossman | Joyce Ezell |
| Sidney Crossman, III | Librarian |
| Russell Tinkham, Jr. | Marjorie Judd |
| Valerie Marchand | |
| Karen Blair | |

PUBLIC OFFICIALS

ELECTED OFFICIALS

BOARD OF SELECTMEN

| | |
|-----------------------------|-------------------|
| Robert Desrosiers, Chairman | Term Expires 1994 |
| Neil Rosenthal | Term Expires 1995 |
| Alton M. Kramer | Term Expires 1995 |
| Moushah Krikorian | Term Expires 1996 |
| Michele Grenier | Term Expires 1996 |
| Roger Brunelle | Term Expired 1993 |

BOARD OF ASSESSORS

| | |
|----------------------|-------------------|
| William Sukeforth | Term Expires 1994 |
| William D. Langlois | Term Expires 1995 |
| Dennis Eve, Chairman | Term Expires 1996 |
| Robert Keith | Term Expired 1993 |

SCHOOL COMMITTEE

| | |
|---------------------------|-------------------|
| John T. Nichols, Chairman | Term Expires 1994 |
| Dr. James C. Hilton | Term Expires 1994 |
| Michael F. Gillen | Term Expires 1995 |
| Marsha Brunelle | Term Expires 1995 |
| Joseph A. Masi, Jr. | Term Expires 1996 |
| William Palmer | Term Expires 1996 |
| Harry I. Pickering | Term Expired 1993 |
| Richard C. Stuart | Term Expired 1993 |

PLANNING BOARD

| | |
|--------------------------------------|-------------------|
| William Garceau | Term Expires 1994 |
| Emil A. Maksy, Chairman | Term Expires 1995 |
| Kathleen Easterbrooks | Term Expires 1996 |
| J. Nathaniel Hailey, Clerk | Term Expires 1997 |
| Attorney Sherrill Neilsen | Term Expires 1998 |
| Edward J. Medeiros, Associate Member | Term Expires 1994 |
| Ruth E. Geoffroy, Town Planner | |
| Joan Miller, Office Clerk | |

TOWN MODERATOR

| | |
|----------------------|-------------------|
| Dr. Lincoln D. Lynch | Term Expires 1994 |
|----------------------|-------------------|

GAS & ELECTRIC COMMISSIONERS

| | |
|-----------------------------|-------------------|
| Robert J. Ventura, Chairman | Term Expires 1994 |
| James R. Butler | Term Expires 1994 |
| William M. Sullivan | Term Expires 1995 |
| Steven P. Spataro | Term Expires 1995 |
| Charles W. Kiely | Term Expires 1996 |

TREASURER & COLLECTOR

| | |
|----------------|-------------------|
| Judy MacDonald | Term Expires 1994 |
|----------------|-------------------|

HOUSING AUTHORITY

| | |
|----------------------------------|-------------------|
| Robert E. Lynde | Term Expires 1994 |
| Charles P. Washburn, Jr. | Term Expires 1995 |
| John Santin | Term Expires 1996 |
| M. Victor Sylvia | Term Expires 1998 |
| Linfield Thomas, State Appointee | Term Expires 1996 |

FINANCE COMMITTEE

| | |
|---------------------------|-------------------|
| Kathleen Zakarian | Term Expires 1994 |
| Patricia A. McManus | Term Expires 1994 |
| Anthony J. Mosca | Term Expires 1994 |
| Lorraine M. Reilly | Term Expires 1995 |
| Nancy Thomas | Term Expires 1995 |
| Jacob G. Kulian, Chairman | Term Expires 1996 |
| Lillian C. Cassidy | Term Expires 1996 |

BRISTOL PLYMOUTH REGIONAL SCHOOL DISTRICT

| | |
|----------------|-------------------|
| Ellen O. Grant | Term Expires 1995 |
|----------------|-------------------|

ZONING BOARD OF APPEALS

| | |
|--|-------------------|
| Dr. Edward A. Braun | Term Expires 1994 |
| Bruce G. Atwood, Chairman | Term Expires 1994 |
| Frederick E. Eayrs, Jr., Vice Chairman | Term Expires 1995 |
| Dr. Lincoln D. Lynch, Alternate | Term Expires 1995 |
| Gustaf Olson | Term Expires 1997 |
| Norman L. Diegoli | Term Expires 1998 |
| Dorothy Pulsifer, Alternate | Term Expires 1998 |
| Diane Bassett, Alternate | Term Expires 1998 |

PARK COMMISSIONERS

| | |
|------------------------------|--------------------------------|
| Harry I. Pickering, Chairman | Charles Benoit |
| David G. Reed | Joseph A. Masi, Superintendent |

CITIZENS SCHOLARSHIP COMMITTEE

| | | |
|-------------------------|---------------|-----------------|
| Frank Leo, Sr. | Helen Pardy | John T. Nichols |
| Dr. Michael S. Ippolito | Louise Cowan | John Sullivan |
| Priscilla Benoit | Harvey Brooks | |

SRPEDD PLANNING & ECONOMIC DEVELOPMENT DISTRICT

Joseph E. Walker, Board of Selectmen Delegate

SRPEDD JOINT TRANSPORTATION PLANNING GROUP

Joseph E. Walker, Board of Selectmen Delegate

HISTORIC DISTRICT STUDY COMMITTEE

| | | |
|---------------|------------------|------------------|
| Evelyn Zion | Mary Jo Curtis | Lisa Keady |
| Carl Donchess | Maureen Walstead | Nathaniel Hailey |
| | Deborah Blais | |

FISH WARDENS

Ronald Burgess
Jeffrey Erickson
Terrence Doyle

Jeanne Spaulding
Kermit Studley
Harold D. Demoranville
Ronald C. Hayes

Robert Balaschi
Richard Chamberlain
Chad J. Morse

LEONARD HOUSE COMMITTEE

June McEntee
Jane Lopes
John L. Lucas

Joseph F. Freitas, Jr.
Marsha Brunelle

Roger Brunelle
Neil Rosenthal

OLD COLONY ELDERLY SERVICES, INC.

Robert Whitaker, Primary Delegate

Lucienne Banville, Alternate

AREA AGENCY ON AGING

Sarah Jigerjian, Delegate

Ruth Watt, Alternate

PESTICIDE COMMITTEE

John Alexander
John H. Nay, Chairman
Attorney Robert Mather

Steven Battis, Alternate
James Paduch
Nancy DeArruda, Alternate

Russell Lawton
Katherine Douglas
William Stewart

HISTORICAL COMMISSION

Janet Griffith
Anita Cole
Donald J. Munro
Elizabeth McGrath
Carlton Donchess
Michael Maddigan
Merle Peabody
Jane Lopes, Associate

Term Expires 1994
Term Expires 1994
Term Expires 1994
Term Expires 1995
Term Expires 1995
Term Expires 1996
Term Expires 1996

ADA COORDINATOR

John F. Healey

PERMANENT GROWTH COMMITTEE

Nancy Reardon
John T. Nichols
Attorney Sherrill Neilsen
Albert J. Baker

George M. Ryder
Barbara Frappier
M. Victor Sylvia
Jane Lopes

COUNCIL ON AGING

George M. Ryder
Anders Martenson, Jr.
Walter Reimels
Gerard Walraven
Lucienne Banville
Frances Ferguson
Peter Andrews
Mary Jigerjian

Term Expires 1994
Term Expires 1994
Term Expires 1994
Term Expires 1994
Term Expires 1995
Term Expires 1995
Term Expires 1995
Term Expires 1995

(Council on Aging – Continued)

| | |
|------------------------------|-------------------|
| Robert Whitaker | Term Expires 1996 |
| Joseph E. Walker | Term Expires 1996 |
| Sarah Jigerjian, Chairperson | Term Expires 1996 |

BUSINESS & INDUSTRIAL COMMISSION

| | |
|-------------------------|-------------------|
| William MacLeod | Term Expires 1994 |
| Joseph F. Freitas, Jr. | Term Expires 1994 |
| Robert Lynde | Term Expires 1994 |
| Lorenzo Grosso | Term Expires 1994 |
| Anders Martenson, Jr. | Term Expires 1995 |
| Daniel Striar | Term Expires 1995 |
| Harold Atkins | Term Expires 1996 |
| Robert Saquet | Term Expires 1996 |
| George M. Ryder | Term Expires 1996 |
| Norman Diegoli | Term Expires 1996 |
| Louis Mattie, Jr. | Term Expires 1997 |
| Wilfred Duphily | Term Expires 1997 |
| Andrew Griffith | Term Expires 1997 |
| Henry Humphreys | Term Expires 1998 |
| Priscilla Benoit | Term Expires 1998 |
| John L. Lucas, Chairman | Term Expires 1998 |
| Jean Jones | Associate Member |
| John Davison | Associate Member |
| Steve Callahan | Associate Member |
| William Nicholson | Associate Member |
| Patricia A. Blacow | Associate Member |
| Neil Rosenthal | Associate Member |
| Linfield Thomas | Associate Member |

LIBRARY TRUSTEES

| | |
|--|-------------------------|
| Judge Robert L. Anderson, Vice President | Elinor Trainer, Retired |
| Diane Maddigan, President | Robert E. Lynde |
| Thomas Weston, Treasurer | Lynne Leary, Resigned |
| Margaret E. Atkins, Secretary | Robert Gross |
| Marguerite Gammons | Dennis Eve |

CONSERVATION COMMISSION

| | |
|-----------------------------|-------------------|
| Jeffrey Erickson | Term Expires 1994 |
| Jeanne Spalding | Term Expires 1994 |
| Kermit Studley | Term Expires 1995 |
| Richard Chamberlain | Term Expires 1995 |
| Terrence Doyle | Term Expires 1995 |
| Robert Balaschi | Term Expires 1996 |
| Ronald D. Burgess, Chairman | Term Expires 1996 |
| Rosemarie Correia, Agent | |

NATURAL RESOURCES COMMITTEE

Ruth E. Geoffroy, Chairperson
Renee Hartford
Karen Holmes
Gilbert Bliss, Sr.

Karen McHugh
Dorothea Elkin
Kathleen Anderson

CHARTER STUDY COMMITTEE

Virginia Landis
Paul Falce
Denise Schwartz
Anders Martenson, Jr.
Roger Brunelle

Jesse Motta, Jr.
Nancy Thomas
Sandra L. Bernier
Dr. James C. Hilton
Ellen O. Grant

HOUSING PARTNERSHIP COMMITTEE

Dr. Stephen D. Morris Chairman
M. Victor Sylvia
Richard Stuart

Allen Demers

Albert Baker
Jacob Kulian
Jackie McMann

PERMANENT CABLE COMMITTEE

Paul Falce, Chairman
David Lebluff

Kevin Franciosa

Robert Denise
Robert Silva

MUNICIPAL SITES COMMITTEE

Dr. Lincoln D. Lynch, Secretary
Robert F. Howes

Norman L. Diegoli
John D. Lynde

INDUSTRIAL DEVELOPMENT FINANCE AUTHORITY

Harold A. Atkins, Chairman
Andrew F. Griffith, Jr.

John F. Healey

Walter McNeil
Richard B. Wilmot

CAPITAL PLANNING COMMITTEE

Patrick Rogers, Chairman
John F. Healey
Anders Martenson, Jr.
Robert Desrosiers

Joan Brown
Jacob Kulian
Dr. Stephen D. Morris

COMMISSION ON DISABILITY

Carolyn Gravelin, Chairperson
Dorothy A. Thomas
Louise Paolella
Edward Parks

Paul Tomassini, Associate
Daniel Ferguson
Judith Bigelow-Costa

SCHOOL BUILDING COMMITTEE

John T. Nichols, Jr.
Richard J. Picone
Roger H. Parent, Jr.
Linfield R. Thomas

Harry I. Pickering
Claire A. Rockwood
Dr. Lincoln D. Lynch
John W. Scanlon, Chairman

TOWN MANAGER

1993 saw the completion of many projects, initiation of others and several major accomplishments.

ECONOMIC REVITALIZATION

The Plymouth Savings Bank transfer was finally completed. Selectmen renamed the building the Middleborough Financial Office Building and work has begun on renovations.

The State authorized the use of \$160,000.00 in grant funds to develop a Downtown Revitalization Program. The Downtown Partnership Group was formed as a sub-committee of the Business and Industrial Commission and, to date, has developed a First Year Action Plan with the goals of completing a market analysis and Recruitment Strategy, establishing an alternative gap funding source for businesses in the downtown and eliminating zoning and code impediments to reuse of downtown buildings.

The Business and Industrial Commission has also established a Local Partnership and a Regional Route 44 Partnership to plan future development of the area, has been involved with the Lakeville Hospital Reuse Committee, acquired control of 43 acres of land in South Middleborough to market and initiated discussions of a possible theme park development.

WATER, WASTEWATER AND HIGHWAY PROJECTS

The Gate and Hydrant Replacement Project was completed.

Zone II and III Delineation work was contracted.

The Corrosion Control Project went out to bid.

Surcharging problems in the Nemasket River Interceptor sewer line was addressed by televising the line, removing some root obstructions and planning the cleaning and retelevising of the entire line.

The Landfill Expansion Project was initiated.

The curbside recycling program and recycling of paper in all schools and Town offices was initiated.

The Marion Road drainage problem was addressed and a plan developed for Spring '94 construction.

FINANCIAL MANAGEMENT

The change to self-funding of Workers' Compensation and health benefits resulted in a \$1,500,000.00 cost savings over the first two years of the new systems.

Negotiated increases in Gas and Electric Department Indirect Cost reimbursements resulted in new revenues that helped balance the budget.

Resolution of an old Workers' Compensation Premium Audit resulted in a reduction of the audit premium of \$74,000.00.

Discovery of an underbilling of Ocean Spray for wastewater flow to the Town system and its treatment resulted in agreement to pay the Town \$212,000.00 over a two year period.

At year end it became evident that the School Department would receive over two million dollars in new funding in the next fiscal year and the Governor proposed to provide increased lottery aid to assist in funding General Government budget funding. The new Education Reform Bill required much more involvement of the Town Manager in School Department matters.

RECOGNITION OF THE CONTRIBUTIONS OF OTHERS

Special recognition for outstanding service to the Town was given to Joseph E. Walker when the Selectmen and Joe's friends placed a stone and plaque at the corner of Nemasket and North Streets, dedicating it as "Joseph E. Walker Corner."

Library Trustees and friends of Thomas Weston joined together to celebrate Tom's fifty years of service to the Library and to sing "Waltzing with Bears" with Tom and his sons. Middleborough is, indeed, a special place and a true "community" of caring and thoughtful people. I am proud to be a small part of the effort to preserve that special quality as we 'grow' into the future.

Respectfully submitted,

John F. Healey
TOWN MANAGER

† † † † †

WARRANT FOR ANNUAL TOWN ELECTION

Middleborough, Massachusetts

To: John E. Howard or either of the Constables of the Town of Middleborough:

Greetings:

In the name of the Commonwealth of Massachusetts, you are hereby required to notify and warn all the inhabitants of said town, qualified to vote in town affairs, the voters of Precinct 1 and 5 at the Council-on-Aging Multi Service Center, Precinct 2, 4 and 6 at the Middleborough High School Gymnasium and Precinct 3 at the South Middleborough Fire Station, of said town on Saturday, April 3, 1993, from 8 A.M. to 8 P.M., to choose all necessary Town officers, the following officers to be voted on one ballot viz: Two Selectmen for Three Years, One Gas and Electric Commissioner for Three Years. Two School Committee Members for Three Years, One Assesor for Three Years, One Planning Board Member for Five Years, One Planning Board Member for One Year, Two Finance Committee Members for Three Years, One Finance Committee Member for One Year, and One Middleboro Housing Authority Member for Five Years.

Given under our hands at Middleborough, this 22nd day of March, 1993
A.D.

Moushah C. Krikorian
Robert M. Desrosiers
Neil D. Rosenthal
BOARD OF SELECTMEN

Pursuant to the instructions contained in the above warrant, I have notified and warned all inhabitants of said Town of Middleborough, qualified to vote as expressed in said warrant, to meet at the time and place for the purpose specified by causing an attested copy of the same to be published in the Middleborough Gazette on the 25th day of March, 1993, that date being more than seven days before the time specified for said meeting.

John E. Howard
CONSTABLE

ANNUAL TOWN ELECTION

April 3, 1993

The Annual Town Election was called to order at 8 A.M. in Precinct 1 by Warden Thomas Weston, Precinct 2 by Warden Beverley L. Moquin, Precinct 3 by Warden Leona Makein, Precinct 4 by Warden Sheila Quindley, Precinct 5 by Warden Karen E. Nice and Precinct 6 by Warden Alma Packer.

The following Election Officers were sworn in:

Precinct 1: Thomas Weston, Robert F. Howes, Rose M. Weston, Mary G. Donahue, Angelina Jardullo, Madeline A. Wylie, Eilene L. Atkins, Judith A. Donahue, Joan E. Ayube, Marion H. Roberts, Virginia M. Roberts, Henry D. Gates, Joyce N. Ezell, Cheryl M. Ezell, Marion E. Cowan and Gerald L. Thayer as the Police Officer.

Precinct 2: Beverley Moquin, Arthur Turcotte, Marcella Dunn, Mary Silvia, Cynthia Carver, Donna Stewart, Deanna MacNayr, Laurette Turcotte, Ruth Monti, Lynn Spaulding, Sheila Moore, Mary Abren, Lillian M. Butler, Ruth McCawley, Ann Ulick and Michael Belmont as the Police Officer.

Precinct 3: Leona Makein, Brenda L. Krystofolski, Tamsen Hatch, Maryanna Shilonski, Diane Bradford, James Bradford, Patricia Smudin, Deborah Dinunno, Patricia Barboza and Bernard Storms and Corey Mills as the Police Officers.

Precinct 4: Sheila Quindley, Patricia A. Kayajan, Corrine L. Sylvia, Natalie Atkins, Kathleen M. Stanley, Kathleen Zakarian, Marie Briggs, Evelyn Dunn, Elizabeth Smith, Dorothy Rubeski, Betty L. Dexter, Lillian C. Cassidy, Beth Broadbent, Susan McCusker, Donald Atkins and Lorin Motta as the Police Officer.

Precinct 5: Karen E. Nice, Vivian Leite, Dorothy Thomas, Corinne Trulson, Celia Reimels, Jacintho Leite, Linda Gordon, Kathy Phillips, Sandra Yeskewicz, Dianne Phillips, Carol Karalus, Laurie Nice, Judy Vaughan, Marie Piver and Gerald L. Thayer as the Police Officer.

Precinct 6: Alma Packer, Eunice Churchill, Elisabeth Anderson, Stanley Churchill, Diane Healey, Kay Warner, Robert Packer, Frederick Timms, Karen Gazza, H. Patricia Naujunas, Roseann Marra, Carol Piccolo, Jane Jacintho and Mae A. Spataro.

The result of the vote as follows:

| | Prc. 1 | Pct. 2 | Pct. 3 | Pct. 4 | Pct. 5 | Pct. 6 | Total |
|------------------------|--------|--------|--------|--------|--------|--------|-------|
| SELECTMAN | | | | | | | |
| FOR THREE YEARS | | | | | | | |
| Roger P. Brunelle, Sr. | 142 | 156 | 140 | 155 | 138 | 130 | 861 |
| Moushah C. Krikorian | 125 | 144 | 146 | 159 | 150 | 147 | 871 |
| Robert J. Cavicchi | 137 | 129 | 140 | 118 | 153 | 140 | 817 |
| Michele F. Grenier | 237 | 225 | 253 | 228 | 235 | 229 | 1407 |
| Paul Ehney | | | | | 1 | | 1 |
| Blanks | 73 | 76 | 99 | 100 | 61 | 80 | 489 |
| | 714 | 730 | 778 | 760 | 738 | 726 | 4446 |

**GAS & ELECTRIC COMMISSIONER
FOR THREE YEARS**

| | | | | | | | |
|------------------|-----|-----|-----|-----|-----|-----|------|
| Jesse Motta, Jr. | 88 | 57 | 87 | 82 | 92 | 83 | 489 |
| Charles W. Kiely | 152 | 151 | 165 | 134 | 146 | 129 | 877 |
| James W. Wiksten | 100 | 138 | 113 | 130 | 115 | 136 | 732 |
| Blanks | 17 | 19 | 24 | 34 | 16 | 15 | 125 |
| | 357 | 365 | 389 | 380 | 369 | 363 | 2223 |

**SCHOOL COMMITTEE
FOR THREE YEARS**

| | | | | | | | |
|---------------------|-----|-----|-----|-----|-----|-----|------|
| Edmund T. Dobrowsky | 169 | 158 | 189 | 204 | 225 | 179 | 1124 |
| Joseph A. Masi, Jr. | 231 | 233 | 229 | 243 | 193 | 225 | 1354 |
| William J. Palmer | 183 | 209 | 201 | 185 | 188 | 197 | 1163 |
| Harry Pickering | | | | | 1 | | 1 |
| Blanks | 131 | 130 | 159 | 128 | 131 | 125 | 804 |
| | 714 | 730 | 778 | 760 | 738 | 726 | 4446 |

**ASSESSOR
FOR THREE YEARS**

| | | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|------|
| Robert Keith | 146 | 189 | 157 | 175 | 144 | 162 | 973 |
| Dennis W. Eve | 195 | 158 | 218 | 185 | 207 | 185 | 1148 |
| Blanks | 16 | 18 | 14 | 20 | 18 | 16 | 102 |
| | 357 | 365 | 389 | 380 | 369 | 363 | 2223 |

**FINANCE COMMITTEE
FOR THREE YEARS**

| | | | | | | | |
|--------------------|-----|-----|-----|-----|-----|-----|------|
| Jacob G. Kulian | 186 | 214 | 211 | 243 | 203 | 198 | 1255 |
| Lillian C. Cassidy | 220 | 226 | 223 | 269 | 241 | 252 | 1431 |
| Richie Maranda | | | | | 1 | | 1 |
| Blanks | 308 | 290 | 344 | 248 | 293 | 276 | 1759 |
| | 714 | 730 | 778 | 760 | 738 | 726 | 4446 |

**FINANCE COMMITTEE
FOR ONE YEAR**

| | | | | | | | |
|---------------------|-----|-----|-----|-----|-----|-----|------|
| Patricia A. McManus | 266 | 276 | 288 | 298 | 277 | 289 | 1694 |
| Tom McManus | | | 1 | | | | 1 |
| Blanks | 91 | 89 | 100 | 82 | 92 | 74 | 528 |
| | 357 | 365 | 389 | 380 | 369 | 363 | 2223 |

| | Pct. 1 | Pct. 2 | Pct. 3 | Pct. 4 | Pct. 5 | Pct. 6 | Total |
|---|--------|--------|--------|--------|--------|--------|-------|
| PLANNING BOARD FOR FIVE YEARS | | | | | | | |
| Sherrill R. Neilsen | 254 | 259 | 274 | 296 | 265 | 272 | 1620 |
| Charles Gilmore | | | | | 2 | | 2 |
| Joseph Sagesta | | | | | | 1 | 1 |
| Blanks | 103 | 106 | 115 | 84 | 102 | 90 | 600 |
| | 357 | 365 | 389 | 380 | 369 | 363 | 2223 |
| PLANNING BOARD FOR ONE YEAR | | | | | | | |
| William B. Garceau | 240 | 242 | 262 | 276 | 258 | 269 | 1547 |
| Blanks | 117 | 123 | 127 | 104 | 111 | 94 | 676 |
| | 357 | 365 | 389 | 380 | 369 | 363 | 2223 |
| HOUSING AUTHORITY FOR FIVE YEARS | | | | | | | |
| M. Victor Sylvia | 184 | 200 | 176 | 195 | 165 | 197 | 1117 |
| Arlene R. Dickins | 160 | 144 | 185 | 171 | 178 | 152 | 990 |
| Blanks | 13 | 21 | 28 | 14 | 26 | 14 | 116 |
| | 357 | 365 | 389 | 380 | 369 | 363 | 2223 |

Result of the vote was announced at 11:00 P.M. and represented 24% of the registered voters.

(Signed)

Sandra L. Bernier
TOWN CLERK

WARRANT FOR SPECIAL TOWN MEETING

Middleborough, Massachusetts

To: John E. Howard or either of the
Constables of the Town of Middleborough

Greetings:

In the name of the Commonwealth of Massachusetts you are hereby required to notify and warn all the inhabitants of said Town, qualified to vote in Town affairs, to meet in the Middleborough High School, Wayne Caron Auditorium, on Monday, May 3, 1993, at 7:30 p.m., to act on the following articles:

ARTICLE 1: To see if the Town will vote to raise and appropriate or transfer from available funds in the Treasury, a sum of money to supplement and/or adjust departmental budgets for Fiscal Year 1993, or act anything thereon.

ARTICLE 2: To see if the Town will vote to raise and appropriate or transfer from available funds in the Treasury a sum of money for unpaid bills from prior years, or act anything thereon.

ARTICLE 3: To see if the Town will vote to authorize the Board of Selectmen to accept and expend any State or Federal funds for renovations to the second floor and elevator of the Plymouth Savings Bank, or act anything thereon.

ARTICLE 4: To see if the Town will vote to authorize the Board of Selectmen to accept and expend any State or Federal funds for renovations for the Fire Station, or act anything thereon.

ARTICLE 5: To see if the Town will vote to authorize the Board of Selectmen to accept and expend any State or Federal funds for renovations to the Town Hall, or act anything thereon.

ARTICLE 6: To see if the Town will vote to authorize the Board of Selectmen to accept and expend any State or Federal funds for the water line replacement, or act anything thereon.

ARTICLE 7: To see if the Town will vote to authorize the Board of Selectmen to accept and expend any State or Federal funds for the sewer interceptor, or act anything thereon.

ARTICLE 8: To see if the Town will vote to transfer the sum of One Hundred Thousand (\$100,000.00) Dollars from the Wastewater Department's Free Cash Account to a special account for engineering services and/or construction work related to correcting the problems associated with the Nemasket River Interceptor, and to authorize the Board of Selectmen to accept and expend any State or Federal funds for the project, or act anything thereon.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of Three Thousand Seven Hundred Eight and 61/100 (\$3,708.61) Dollars by taxation or from available funds in the Treasury, for the purpose of funding holiday and vacation pay for Ronald Bernier, retired employee of the Town, or act anything thereon.

ARTICLE 10: To see if the Town will vote to rescind Section 3.3 of the Structure Demolition By-law, and adopt in its place thereof, the following. The old section will remain in effect until the new Section 3.3 is effective:

3.3) If the Commission finds that the structure is a Significant Structure, the Commission, in cooperation with the applicant, shall fix the date for a public hearing. The expense of such notice shall be borne by the demolition permit applicant and the applicant shall give public notice thereof by publishing notice of the time, place, and purpose of said hearing in a local newspaper, and also at the Town Hall at least fourteen (14) calendar days prior to said hearing. In addition to this, notice shall be mailed to the applicant(s) within seven (7) days of said hearing, and to the abutters of said premises in question within a radius of not more than three hundred (300) feet, as they appear on the most recent tax list. The hearing shall be held no later than thirty (30) days from the determination under Section 3.2 that a structure is a significant structure.

ARTICLE 11: To see if the Town will vote to accept the provisions of Massachusetts General Laws, Chapter 40, Section 22F, which permits the Town to set certain fees and charges and, if those fees and charges are currently established by statute, to increase them beyond the statutory level, or act anything thereon.

ARTICLE 12: To see if the Town will vote to rescind its existing wiring permit fee schedule and to adopt as a by-law, in place thereof, the following new fee schedule such rescission and new fee schedule to be effective when the by-law adopted hereunder becomes effective:

RESIDENTIAL WIRING

A. BASIC FEE: NEW HOUSES: SINGLE FAMILY DWELLINGS OR EACH INDIVIDUAL UNIT OF MULTIPLE FAMILY DWELLING \$65.00. INCLUDES, BOILER OR FURNACE, PERMANENT SERVICE, SMOKE DETECTORS, RECEPTACLES, LIGHTS, APPLIANCES.

IF a.-e. ARE INCLUDED IN WIRING PERMIT AND ARE READY FOR INSPECTION AT THE SAME TIME AS THE ROUGH INSPECTION, FEE WILL BE \$15.00. IF DONE SEPARATE FROM PERMIT, FEES BELOW WILL PREVAIL.

B. ADDITIONAL FEES: ADDITIONAL FEES LISTED BELOW ARE FOR INDIVIDUAL ITEMS WHICH ARE NOT ALREADY COVERED OR PROVIDED FOR IN THE BASIC FEE "A" ABOVE.

| | | |
|-----|--|---------|
| 1. | NEW ADDITIONS, ALTERATIONS, GARAGES, SHEDS, BARNs | \$20.00 |
| 2. | TEMPORARY OR PERMANENT SERVICE, EACH | \$15.00 |
| 3. | METERS: ADDITIONAL OR SERVICE CHANGE, EACH | \$15.00 |
| 4. | ELECTRIC HEAT, EACH UNIT | \$15.00 |
| 5. | SWIMMING POOL | \$15.00 |
| 6. | CENTRAL AIR CONDITIONING | \$15.00 |
| 7. | BURGLAR ALARM SYSTEM | \$15.00 |
| 8. | GENERATOR TRANSFER SWITCH | \$15.00 |
| 9. | SIGNS | \$15.00 |
| 10. | FIRE PROTECTION DEVICES | |
| | a) SMOKE DETECTORS (Minimum for 3 or UNDER) | \$15.00 |
| | AFTER 3 EACH | \$ 5.00 |
| | b) OTHER DEVICES, EXAMPLE: Heat Detectors, Horns, Lights, etc. EACH | \$ 2.00 |
| 11. | ALL TYPES OF LOW VOLTAGE SYSTEMS, INCLUDING: | |
| | a) CABLE | \$15.00 |
| | b) CENTRAL VACUUM | \$15.00 |
| | c) COMMUNICATIONS | \$15.00 |
| | d) COMPUTER | \$15.00 |
| | e) TELEPHONE | \$15.00 |
| 12. | MISCELLANEOUS | \$15.00 |
| 13. | REINSPECTION * | \$15.00 |

* REINSPECTION FEES MAY BE CHARGED FOR EACH INSPECTION AND REINSPECTION REQUESTED, IF THE WORK IS INCOMPLETE OR REQUIRES SUBSTANTIAL CORRECTIONS.

DOUBLE FEES FOR WORK STARTED WITHOUT WIRING PERMIT

NOTICE:

1. BEFORE ANY PERMITS ARE GRANTED FOR THE INSTALLATION OF WIRING, THE PERSON OR CORPORATION MAKING APPLICATION FOR SUCH PERMIT SHALL PAY TO THE TOWN OF MIDDLEBOROUGH A FEE IN SUCH AMOUNT AS SPECIFIED ABOVE.
2. APPLICATION MUST BE ACCOMPANIED WITH PAYMENT AND PROPER IDENTIFICATION AND BE FILED PRIOR TO COMMENCING WORK.
3. WORK MUST BE PERFORMED BY A MASS. LICENSED ELECTRICIAN WITH PROPER INSURANCE AND MUST COMPLY WITH ALL APPLICABLE CODES AND SHALL BE INSPECTED BY THE LOCAL AUTHORITY HAVING JURISDICTION.
4. ALL PERMITS ISSUED SHALL BE DEEMED ABANDONED AND INVALID UNLESS THE WORK AUTHORIZED BY IT SHALL HAVE BEEN COMMENCED WITHIN ONE YEAR AFTER ITS ISSUANCE.

COMMERCIAL WIRING

- A. BASIC FEES: NEW BUILDINGS, ADDITIONS, RENOVATIONS AND ALTERATIONS. MINIMUM FEE \$40.00
(This covers up to and including the first \$20,000. of Construction Costs)
FOR EACH ADDITIONAL \$20,000. WORTH OF CONSTRUCTION OR FRACTION THEREOF, THE FEE WILL BE \$15.00

NOTE:

1. THESE FEES ABOVE INCLUDE BOILER OR FURNACE, RECEPTACLE, BUILDING LIGHTS, APPLIANCES AND THE PERMANENT SERVICE.
2. IF THE BUILDING IS TO BE CONSTRUCTED IN SEPARATE PHASES, SEPARATE BUILDING PERMITS, THEN THE FEES FOR EACH PHASE ARE TO BE CALCULATED AS PER THE ABOVE SCHEDULE.

- B. ADDITIONAL FEES: ADDITIONAL FEES LISTED BELOW ARE FOR INDIVIDUAL ITEMS WHICH ARE NOT ALREADY COVERED OR PROVIDED FOR IN THE BASIC FEE "A" ABOVE.

1. TEMPORARY OR PERMANENT SERVICE, EACH \$25.00
2. METERS: ADDITIONAL OR SERVICE CHANGE, EACH .. \$20.00
3. ELECTRIC HEAT, EACH UNIT \$25.00
4. SWIMMING POOL \$40.00
5. CENTRAL AIR CONDITIONING \$25.00
6. BURGLAR ALARM SYSTEM \$25.00
7. GENERATOR TRANSFER SWITCH \$25.00
8. SIGNS \$25.00
9. FIRE PROTECTION DEVICES
 - a) SMOKE DETECTORS (Minimum for 5 or UNDER) .. \$25.00
AFTER 5 EACH \$ 5.00
 - b) OTHER DEVICES, EXAMPLE: HEAT DETECTORS, PULL STATIONS, HORNS, LIGHTS, ETC. EACH \$ 2.00
10. ALL TYPES OF LOW VOLTAGE SYSTEMS, INCLUDING:
 - a) CABLE \$20.00
 - b) CENTRAL VACUUM \$20.00
 - c) COMMUNICATIONS \$20.00
 - d) COMPUTER \$20.00
 - e) TELEPHONE \$20.00

IF a-e ARE INCLUDED IN WIRING PERMIT AND ARE READY FOR INSPECTION AT THE SAME TIME AS THE ROUGH INSPECTION, FEE WILL BE \$20.00. IF DONE SEPARATE FROM PERMIT, ABOVE FEES PREVAIL.

12. MISCELLANEOUS \$15.00
13. REINSPECTION * \$25.00

* REINSPECTION FEES MAY BE CHARGED FOR EACH INSPECTION AND REINSPECTION REQUESTED, IF THE WORK IS INCOMPLETE OR REQUIRES SUBSTANTIAL CORRECTIONS.

DOUBLE FEES FOR WORK STARTED WITHOUT WIRING PERMIT

NOTICE:

1. THE CONSTRUCTION COST IS BASED ON ESTIMATED COST OF BUILDING CONSTRUCTION WORK WHICH IS ON FILE WITH THE BUILDING PERMIT APPLICATION IN THE BUILDING INSPECTOR'S OFFICE.
2. BEFORE ANY PERMITS ARE GRANTED FOR THE INSTALLATION OF WIRING, THE PERSON OR CORPORATION MAKING APPLICATION FOR SUCH PERMIT SHALL PAY TO THE TOWN OF MIDDLEBOROUGH A FEE IN SUCH AMOUNT AS SPECIFIED ABOVE.
3. APPLICATION MUST BE ACCOMPANIED WITH PAYMENT AND PROPER IDENTIFICATION AND BE FILED PRIOR TO COMMENCING WORK.
4. WORK MUST BE PERFORMED BY A MASS. LICENSED ELECTRICIAN WITH PROPER INSURANCE AND MUST COMPLY WITH ALL APPLICABLE CODES AND SHALL BE INSPECTED BY THE LOCAL AUTHORITY HAVING JURISDICTION.
5. ALL PERMITS ISSUED SHALL BE DEEMED ABANDONED AND INVALID UNLESS THE WORK AUTHORIZED BY IT SHALL HAVE BEEN COMMENCED WITHIN ONE YEAR AFTER ITS ISSUANCE.

ARTICLE 13: To see if the Town will vote to rescind its existing building permit fee schedule and to adopt as a by-law, in place thereof, the following new fee schedule such rescission and new fee schedule to be effective when the by-law adopted hereunder becomes effective:

BUILDING DEPARTMENT PERMIT FEE SCHEDULE

RESIDENTIAL

| NEW CONSTRUCTION | RATE * | REMARKS |
|---|-------------------|----------------|
| A. One & Two Family dwellings & Permanent Mobile Homes: | @ \$6./\$1,000 ** | |
| | Minimum | \$240.00 |
| | Maximum | None |
| B. Multi-Family & Similar Type Dwellings: per unit | @ \$6./\$1,000 | |
| | Minimum | \$180.00 |
| | Maximum | None |
| C. Additions, Barns, Garages & Similar Accessory Buildings (150 s.f. or more) | @ \$6./\$1,000 | |
| | Minimum | \$ 18.00 |
| | Maximum | None |
| ALTERATIONS @ \$6./\$1,000 | | |
| | Minimum | \$ 18.00 |
| | Maximum | None |

ALL OTHER RESIDENTIAL TYPE PERMITS

Such as: Decks, Swimming Pools, Fireplaces, Chimneys, Sheds,
Solid Fuel Stoves, Solar Systems, Demolition & Sign
Permits, etc.

@ Flat Rate \$ 18.00

OCCUPANCY FEES PER EACH BUILDING OR DWELLING UNIT:

@ Flat Rate \$ 20.00

REINSPECTION FEE

@ Flat Rate \$ 20.00

A reinspection fee may be charged for each inspection and reinspection requested, if the work is incomplete or requires substantial correction.

DOUBLE FEES FOR WORK STARTED WITHOUT BUILDING PERMIT

NOTE:

- * Rate per \$1,000 of valuation or fraction thereof.
- ** The valuation for the rate schedule is based on actual estimate. However, the "BOCA PERMIT FEE SCHEDULE" (Current Edition) shall be used if actual cost cannot be substantiated.
- *** All fees in this Residential Schedule are NON-REFUNDABLE up to the amount of \$50.00.

COMMERCIAL

(Includes all buildings, structures & work not covered in Residential Schedule)

| A. BUILDINGS, ADDITIONS & STRUCTURES | RATE | REMARKS |
|---|-----------------------|----------|
| | @ \$6/\$1,000** | |
| | Minimum | \$100.00 |
| | Maximum | None |
| B. ALTERATIONS | @ \$6/\$1,000 | |
| | Minimum | \$ 50.00 |
| | Maximum | None |
| C. DEMOLITION | @ Flat Rate | \$ 50.00 |
| D. SIGNS: SOLAR SYSTEMS: FIRE SUPPRESSION SYSTEMS AND SIMILAR SYSTEMS | @ Flat Rate | \$ 30.00 |
| E. OCCUPANCY FEES FOR EACH BUILDING OR SEPARATE TENANT SPACE THEREOF: | @ Flat Rate | \$ 30.00 |
| F. REINSPECTION FEE | @ Flat Rate | \$ 20.00 |

A reinspection fee may be charged for each inspection and reinspection requested if the work is incomplete or requires substantial correction.

DOUBLE FEES FOR WORK STARTED WITHOUT BUILDING PERMIT

NOTE:

- * Rate per \$1,000.00 of valuation or fraction thereof.
- ** The valuation for the rate schedule is based on actual estimate. However, the "BOCA PERMIT FEE SCHEDULE" (Current Edition) shall be used if actual cost cannot be substantiated.
- *** All fees in this Commercial Schedule are NON-REFUNDABLE UP TO THE AMOUNT OF \$300.00.

ARTICLE 14: To see if the Town will vote to adopt the following By-law (Tank Removal):

"The Fire Department fee for tank removal permits authorized under M.G.L. Chapter 148, Section 38(a) shall be one cent (.01) per gallon of total capacity of the tank, with a minimum charge of \$10.00, and a maximum charge of \$200.00, or act anything thereon.

ARTICLE 15: To see if the Town will vote to rescind the By-law promulgated at Special Town Meeting on January 8, 1985, relative to Underground Fuel Storage Testing for Leaks," or act anything thereon.

ARTICLE 16: To see if the Town will authorize the Board of Selectmen on behalf of the Town to accept an easement or easements allowing entry to a mobile home park known as Oak Point, formerly White Oak Island, to repair and maintain a private waste water treatment facility and related pipes and appurtenances, or act anything thereon.

ARTICLE 17: To see if the Town will accept a release of a right of reverter restriction which the donors of the North Middleborough Fire Station property at Clay Street and Bedford Street retained, or act anything thereon.

ARTICLE 18: To see if the Town will authorize the Board of Selectmen on behalf of the Town to accept a gift of approximately sixty-five acres of land owned by members of the Tribou Family and described below, and to authorize the Board of Selectmen to make a confirmatory order of taking by eminent domain with respect thereto, or act anything thereon:

| Location | Assessors Map | Lot No. | Title |
|--------------------|---------------|---------|----------------|
| 1. Marion Road | R75 | 25 | BK 5325-PG 163 |
| 2. Marion Road | R81 | 19 | BK 5325-PG 163 |
| 3. Spruce Street | R81 | 20 | BK 5325-PG 163 |
| 4. Cherry Street | R63 | 17 | BK 5325-PG-163 |
| 5. Marion Road | R75 | 24 | BK 5325-PG 163 |
| 6. Plain Street | R11 | 48 | BK 1730-PG 272 |
| 7. Purchase Street | R54 | 5 | BK 1824-PG 483 |

ARTICLE 19: To see if the Town will authorize the Board of Selectmen on behalf of the Town to accept a gift of approximately nineteen acres of land owned by Bradford Land Company and described below, and to authorize the Board of Selectmen to make a confirmatory order of taking by eminent domain with respect thereto, or act anything thereon:

| Location | Assessors Map | Lot No. | Title |
|-----------------------------------|---------------|---------|----------------|
| 1. Purchase Street Short Brook | R48 | 9 | BK 2298-PG 171 |

ARTICLE 20: To see if the Town will vote to authorize the Board of Selectmen on behalf of the Town to negotiate and enter into a lease or other agreement for the use of certain property on Wareham Street in Middleborough described in a deed of Dennis G. Gurney recorded in the Plymouth County Registry of Deeds in Book 7174, Page 216 and shown on Middleborough Assessors Map U57 as Lot 158 as a public parking lot on such terms and conditions as the Board determines, or act anything thereon.

ARTICLE 21: To see if the Town will vote to authorize and direct the Board of Selectmen on behalf of the Town to petition the Great and General Court of the Commonwealth of Massachusetts to enact special legislation to exempt the Town of Middleborough from the provisions of Massachusetts General Laws, Chapter 21E with respect to certain property on Wareham Street in Middleborough described in a deed of Dennis G. Gurney recorded in the Plymouth County Registry of Deeds in Book 7174, Page 216, and shown on Middleborough Assessors Map U57 as Lot 158, or act anything thereon.

ARTICLE 22: To see if the Town will vote that all officers, employees, boards, commissions, agencies and other bodies of the Town including without limitation persons acting pursuant to General Laws, Chapter 30B, if authorized under law to make contracts on behalf of the Town, may make such contracts for the exercise of the Town's corporate powers on such terms and conditions as they determine unless otherwise provided by Town Meeting action, or act anything thereon.

ARTICLE 23: To see if the Town will vote to provide that the Board of Selectmen shall be the Rent Board for the purpose of regulating rents, minimum standards for the use or occupancy of mobile home park accommodations and evictions of tenants therefrom pursuant to the provisions of Chapter 703 of the Acts of 1985 and to ratify and confirm the action of the Board of Selectmen pursuant to a vote taken under Article 5 of the Warrant for the March 10, 1986 Special Town Meeting to appoint the Board of Selectmen as the Rent Board under Chapter 703 of the Acts of 1985, or act anything thereon.

ARTICLE 24: To see if the Town will vote to rescind the vote taken under Article 39 of the 1977 Annual Town Meeting, and adopt in its place thereof the following language:

To establish a Permanent Growth Study Committee for the purpose of working in conjunction with the Planning Board on long range planning and

economic and social development of the Town, to be appointed by the Board of Selectmen consisting of thirteen (13) members, as follows: The Chairman, or the designee of each of the following: Board of Selectmen, Planning Board, Zoning Board of Appeals, Conservation Commission, School Committee, Historical Commission, Park Commission, Business & Industrial Commission, Housing Authority and four members at-large from the residents of the Town. The terms of office shall be one year terms for designated members and the four at-large members to be appointed in the following manner: two members for two year terms, and two members for a three year term, vacancies occurring in said Committee shall be filled by the Board of Selectmen to finish out the balance of term of office of the vacancy, or act anything thereon.

ARTICLE 25: To see if the Town will vote to rescind the vote taken under Article 36 of the May 23, 1988 Annual Town Meeting, and to adopt in its place thereof the following language:

To establish a Natural Resource Preservation Committee for the purpose of working in conjunction with the Conservation Commission on preparing an inventory and prioritizing of land in Town of an agricultural, historic or environmentally significant nature to be preserved or protected as open space and develop plans for preservation of the prioritized parcels, to be appointed by the Board of Selectmen consisting of ten (10) members, as follows: The Chairman, or a designee, of each of the following: Board of Selectmen, Planning Board, Conservation Commission, Historical Commission, Park Commission, Finance Committee and four members at-large from the residents of the Town. The terms of office shall be one year terms for designated members and the four at-large members to be appointed in the following manner: two members for two year terms, and two members for a three year term, vacancies occurring in said Committee shall be filled by the Board of Selectmen to finish out the balance of term of office of the vacancy, or act anything thereon.

ARTICLE 26: To see if the Town will vote to authorize and direct the Selectmen to petition the Great and General Court of the Commonwealth of Massachusetts to enact legislation to authorize the Board of Selectmen to appoint a Board of Park Commissioners consisting of three persons, with five year terms, notwithstanding the provisions of Chapter 45, Section 2, and shall have all other powers and duties of a Park Commission, or act anything thereon.

ARTICLE 27: To see if the Town will vote to amend the by-law adopted under Article 13 of the March 16, 1966 Annual Town Meeting, by rescinding Sections 1. and 2., and replacing them with the following sections, or act anything thereon, said existing sections to remain in effect until the replacement sections become effective:

Section 1. There is hereby established a Council on Aging consisting of nine (9) members, who will be residents of the Town, to be appointed by the Board of Selectmen, with the following terms: Three members for a one year term, three members for a two year term and three members for a three year term. Vacancies occurring in said Committee shall be filled by the Board of Selectmen to finish out the balance of terms of office of the vacancy.

Section 2. The local Council on Aging shall be responsible to the Board of Selectmen and its members shall serve without compensation and within the limits of available funds, it may appoint employees as it may require.

ARTICLE 28: To see if the Town will vote to accept Chapter 40, Section 8J, of the Massachusetts General Laws, to establish a Commission on Disability to be appointed by the Town Manager subject to the approval of the Board of Selectmen. Said commission shall consist of seven members, the terms of the first members of said commission shall be for one, two or three years, and so arranged that the term of one-third of the members expires each year, and their successors shall be appointed for terms of three years each, or act anything thereon.

ARTICLE 29: To see if the Town will vote to adopt the following By-law, or act anything thereon:

COMMITTEE FORMATION BY-LAW

Any Board, Committee, Commission or Town Meeting, establishing a committee not provided for or created by statute shall use the following format:

1. Establish the appointing authority;
2. Establish number of members of committee;
3. Establish terms of office of committee members;
4. Establish whether members must be Town residents;
5. Establish method for filling vacancies (using the following language:
The appointing authority shall fill the vacancy based on the unexpired term of that vacancy in order to maintain the cycle of appointments.)
6. Establish the purpose for said committee;
7. Establish, as briefly as possible, the goal of said committee.

ARTICLE 30: To see if the Town will vote to adopt the following By-law, or act anything thereon:

PUBLIC MEETING MINUTES BY-LAW

All Boards, Committees, Commissions or Sub-committees, as provided for in the Massachusetts Open Meeting Law, shall file their minutes with the Town Clerk within forty-five (45) calendar days of their meeting, or within fourteen (14) calendar days of Board, Committee, Commission or Sub-committee approval of said meeting minutes, or whichever comes first. Chapter 39, Section 23B, and Chapter 66, Section 5A of the Massachusetts General Laws shall be used to define what constitutes and should be included in minutes.

ARTICLE 31: To hear the report of any committee or officer of the Town, to appoint any committee or take any action relative thereto.

Given under our hands at Middleborough this 12th day of April, 1993.

Robert M. Desrosiers
Michele F. Grenier
Alton M. Kramer
Moushah G. Krikorian
Neil D. Rosenthal
BOARD OF SELECTMEN

Pursuant to the instructions contained in the above warrant, I have notified and warned all inhabitants of said Town of Middleborough, qualified to vote as expressed in said warrant, to meet at the time and place for the purpose specified by causing an attested copy of the same to be published in the Middleborough Gazette on the 15th day of April, 1993, that date being more than fourteen days before the time specified for said meeting.

John E. Howard,
CONSTABLE

SPECIAL TOWN MEETING

May 3, 1993

Due to a lack of a quorum of 150 registered voters, this meeting was postponed by the Moderator to May 17, 1993, at the H.B. Burkland School Auditorium at 7:30 p.m.

† † †

SPECIAL TOWN MEETING

May 14, 1993

Due to a lack of a quorum of 150 registered voters, this meeting was postponed by the Moderator to June 14, 1993, at the H.B. Burkland School Auditorium at 7:30 p.m.

† † †

SPECIAL TOWN MEETING

June 14, 1993

The Special Town Meeting was called to order by Moderator Lincoln D. Lynch who declared a quorum was present at the H. B. Burkland School Auditorium at 7:30 p.m. Former Selectman Roger Brunelle and former Library Trustee Elinor Trainer were recognized for their dedicated service to the Town and presented with plaques of appreciation.

The following action was taken.

ARTICLE 1: Voted by a majority vote to transfer the sum of \$24,831.84 from Department No. 919 Employee Fringe Benefits Account No. 517300 Unemployment to supplement the following departmental budgets for Fiscal Year 1993:

| | |
|---|-----------|
| Department No. 176 Zoning Board | |
| 519700 Sick Leave Buy Back | 853.00 |
| 514600 Longevity | 150.00 |
| Department No. 610 Library | |
| 521100 Building Lighting | 12,000.00 |
| 521500 Building Heat & Gas | 7,000.00 |
| Department No. 919 Employee Fringe Benefits | |
| 517400 Health & Life Insurance | 4,828.84 |

Further voted the following transfers:

From: Department No. 710 Debt Services, Underwriting
 To: Department No. 919 Employee Fringe Benefits, Health/Life 32,000.00

From: Department No. 710 Debt Services, Interest on Temp. Notes
 To: Department No. 919 Employee Fringe Benefits, Health/Life 15,000.00

Further voted the following interdepartmental transfers:

From: Department No. 422 DPW Highway, Regular Pay Supervisor 35,221.66
 From: Department No. 422 DPW Highway Reg. Pay Labor Full Time 1,947.48
 To: Department No. 422 DPW Highway, Snow & Ice Removal

From: Department No. 422 DPW -Hghwy, Reg. Pay Labor Full Time 11,100.00
 To: Department No. 433 DPW Rubbish Removal, Road Machinery Supplies

From: Department No. 155 Data Processing, Temporary 410.00
 To: Department No. 155 Data Processing, New Equipment

From: Department No. 210 Police, Overtime Pay 10,000.00
 From: Department No. 210 Police, Court Time 10,000.00
 To: Department No. 210 Police, Capital Outlay Renovations
 and Upgrades Dispatch Area for E 9-1-1

From: Department No. 220 Fire, Holiday Pay 30,420.00
 To: Department No. 220 Fire, Vehicle Maintenance 4,500.00
 Department No. 220 Fire, Communications Equipment 4,700.00
 Department No. 220 Fire, Other Equipment Maintenance 700.00
 Department No. 220 Fire, Dues 200.00
 Department No. 220 Fire, Replace Hose 3,500.00
 Department No. 220 Fire, New Equipment 8,790.00
 Department No. 220 Fire, Replace Equipment Miscellaneous 2,830.00
 Department No. 220 Fire, Sundry Vehicles 2,000.00
 Department No. 220 Fire, Building Maintenance 3,200.00

From: Department No. 450 Water, Treatment of Wells 16,000.00
 To: Department No. 450 Water, Exploration & Testing

From: Department No. 145 Treasurer & Collector,
 Bank Service Charges 600.00
 To: Department No. 145 Treasurer & Collector, In State Travel

ARTICLE 2: Voted unanimously to transfer the sum of \$7,659.55 from Department No. 919 Employee Fringe Benefits, Account No. 517300 Unemployment to pay the following unpaid bills for Fiscal Year 1992.

| | |
|---------------------|----------|
| Morton Hospital | 1,981.70 |
| Dr. Gursewak Sandhu | 60.00 |
| Morton Hospital | 228.97 |
| Milton Radiologist | 14.58 |
| Dr. John P. Latchaw | 198.07 |

| | |
|---------------------|----------|
| Dr. Albert A. Ackil | 646.00 |
| Town of Falmouth | 378.78 |
| Barbara Amaral | 340.94 |
| Michele Bernier | 1,650.15 |
| Barbara Erickson | 2,160.36 |

ARTICLE 3: Voted by a majority vote to authorize the Board of Selectmen to accept and expend any State or Federal funds for renovations to the second floor and elevator of the Plymouth Savings Bank.

Finance Committee recommended unfavorable action.

ARTICLE 4: Voted by a majority vote to authorize the Board of Selectmen to accept and expend any State or Federal funds for renovations for the Fire Station.

Finance Committee recommended favorable action.

ARTICLE 5: Voted by a majority vote to authorize the Board of Selectmen to accept and expend any State or Federal funds for renovations to the Town Hall.

Finance Committee recommended favorable action.

ARTICLE 6: Voted by a majority vote to authorize the Board of Selectmen to accept and expend any State or Federal funds for the water line replacement.

ARTICLE 7: Voted by a majority vote to authorize the Board of Selectmen to accept and expend any State or Federal funds for the sewer interceptor.

ARTICLE 8: Voted by a majority vote to transfer the sum of One hundred thousand dollars (\$100,000.00) from the Wastewater Department's free cash account to a special account for engineering services and/or construction work related to correcting the problems associated with the Nemasket River Interceptor, and to authorize the Board of Selectmen to accept and expend any State or Federal funds for the project.

ARTICLE 9: Voted by a majority vote to transfer the sum of \$3,708.61 from Department No. 919 Employee Fringe Benefits, Account No. 517300 Unemployment for the purpose of funding Holiday and vacation pay for a retired employee.

ARTICLE 10: Voted unanimously to rescind Section 3.3 of the Structure Demolition By-law, and adopt in its place thereof the following. The old section will remain in effect until the new Section 3.3 is effective:

3.3 If the Commission finds that the structure is a Significant Structure, the Commission, in cooperation with the applicant, shall fix the date for a public hearing. The expense of such notice shall be borne by the demolition permit applicant and the applicant shall give public notice thereof by publishing notice of the time, place, and purpose of said hearing in a local newspaper, and

also at the Town Hall at least fourteen (14) calendar days prior to said hearing. In addition to this, notice shall be mailed to the applicant(s) within seven (7) days of said hearing, and to the abutters of said premises in question within a radius of not more than three hundred (300) feet, as they appear on the most recent tax list. The hearing shall be held no later than thirty (30) days from the determination under Section 3.2 that a structure is a significant structure.

ARTICLE 11: Voted by a majority vote to table this article.

ARTICLE 12: Voted by a majority vote to table this article.

ARTICLE 13: Voted by a majority vote to rescind the Town's existing building permit fee schedule and to adopt as a by-law, in place thereof, the following new fee schedule. Such rescission and new fee schedule to be effective when the by-law adopted hereunder becomes effective:

**BUILDING DEPARTMENT PERMIT FEE SCHEDULE
RESIDENTIAL**

| New Construction | Rate * | Remarks |
|---|-----------------------|----------|
| A. One & Two Family dwellings & Permanent Mobile Homes: | @ \$6./\$1,000 ** | |
| | Minimum | \$240.00 |
| | Maximum | None |
| B. Multi-Family & Similar Type Dwellings: per unit | @ \$6./\$1,000 | |
| | Minimum | \$180.00 |
| | Maximum | None |
| C. Additions, Barns, Garages & Similar Accessory Buildings (150 S.F. or more) | @ \$6./\$1,000 | |
| | Minimum | \$ 18.00 |
| | Maximum | None |
| ALTERATIONS | @ \$6./\$1,000 | |
| | Minimum | \$ 18.00 |
| | Maximum | None |
| ALL OTHER RESIDENTIAL TYPE PERMITS Such as: Decks, Swimming Pools, Fireplaces, Chimneys, Sheds, Solid Fuel Stoves, Solar Systems, Demolition & Sign Permits, etc. | @ Flat Rate | \$ 18.00 |
| OCCUPANCY FEES PER EACH BUILDING OR DWELLING UNIT: | @ Flat Rate | \$ 20.00 |
| REINSPECTION FEE | @ Flat Rate | \$ 20.00 |

A reinspection fee may be charged for each inspection and reinspection requested, if the work is incomplete or requires substantial correction.

DOUBLE FEES FOR WORK STARTED WITHOUT BUILDING PERMIT

NOTE:

- * Rate per \$1,000 of valuation or fraction thereof.
- ** The valuation for the rate schedule is based on actual estimate. However, the "BOCA PERMIT FEE SCHEDULE" (Current Edition) shall be used if actual cost cannot be substantiated.
- *** All fees in this Residential schedule are NON-REFUNDABLE up to the amount of \$50.00.

COMMERCIAL

(Includes all buildings, structures & work not covered in Residential Schedule)

| | Rate * | Remarks |
|---|------------------|----------------|
| A. BUILDINGS, ADDITIONS & STRUCTURES | @ \$6/\$1,000 ** | |
| | Minimum | \$100.00 |
| | Maximum | None |
| B. ALTERATIONS | @ \$6/\$1,000 | |
| | Minimum | \$ 50.00 |
| | Maximum | None |
| C. DEMOLITION | @ Flat Rate | \$ 50.00 |
| D. SIGNS: SOLAR SYSTEMS: FIRE SUPPRESSION SYSTEMS AND SIMILAR SYSTEMS | @ Flat Rate | \$ 30.00 |
| E. OCCUPANCY FEES FOR EACH BUILDING OR SEPARATE TENANT SPACE THEREOF: | @ Flat Rate | \$ 30.00 |
| F. REINSPECTION FEE | @ Flat Rate | \$ 20.00 |

A reinspection fee may be charged for each inspection and reinspection requested, if the work is incomplete or requires substantial correction.

DOUBLE FEES FOR WORK STARTED WITHOUT BUILDING PERMIT

NOTE:

- * Rate per \$1,000.00 of valuation or fraction thereof.
- ** The valuation for the rate schedule is based on actual estimate. However, the "BOCA PERMIT FEE SCHEDULE" (Current Edition) shall be used

if actual cost cannot be substantiated.

*** All fees in this Commercial Schedule are NON-REFUNDABLE UP TO THE AMOUNT OF \$300.00.

ARTICLE 14: Voted by a majority vote to adopt the following By-law (Tank Removal):

“The Fire Department fee for tank removal permits authorized under M.G.L. Chapter 148, Section 38(a) shall be one cent (.01) per gallon of total capacity of the tank, with a minimum charge of \$10.00, and a maximum charge of \$200.00.

ARTICLE 15: Voted by a majority vote to rescind the By-law promulgated at the Special Town Meeting on January 8, 1985, relative to Underground Fuel Storage Testing for Leaks.

ARTICLE 16: Voted by a majority vote to table this article.

ARTICLE 17: Voted by a majority vote to accept a release of a right of reverter restriction which the donors of the North Middleborough Fire Station property at Clay Street and Bedford Street retained.

ARTICLE 18: Voted by a majority vote to table this article.

ARTICLE 19: Voted by a majority vote to table this article.

ARTICLE 20: Voted by a counted vote of yes, 127 and no, 156 to defeat this article.

Finance Committee recommended unfavorable action.

ARTICLE 21: Voted by a majority vote to authorize and direct the Board of Selectmen on behalf of the Town to petition the Great and General Court of the Commonwealth of Massachusetts to enact special legislation to exempt the Town of Middleborough from the provisions of Massachusetts General Laws, Chapter 21E with respect to certain property on Wareham Street in Middleborough described in a deed of Dennis G. Gurney recorded in the Plymouth County Registry of Deeds in Book 7174, Page 216, and shown on Middleborough Assessors Map U57 as Lot 158.

Finance Committee recommended unfavorable action.

ARTICLE 22: Voted by a majority vote that all officers, employees, boards, commissions, agencies and other bodies of the Town including without limitation persons acting pursuant to General Laws, Chapter 30B, if authorized under law to make contracts on behalf of the Town, may make such contracts for the exercise of the Town's corporate powers on such terms and conditions as they determine unless otherwise provided by Town Meeting action.

ARTICLE 23: Voted by a majority vote to provide that the Board of Selectmen shall be the Rent Board for the purpose of regulating rents, minimum standards for the use or occupancy of mobile home park accommodations and evictions of tenants therefrom pursuant to the provisions of Chapter 703 of the Acts of 1985 and to ratify and confirm the action of the Board of Selectmen pursuant to a vote taken under Article 5 of the Warrant for the March 10, 1986 Special Town Meeting to appoint the Board of Selectmen as the Rent Board under Chapter 703 of the Acts of 1985.

ARTICLE 24: Voted unanimously to rescind the vote taken under Article 39 of the 1977 Annual Town Meeting, and adopt in its place thereof the following language:

To establish a Permanent Growth Study Committee for the purpose of working in conjunction with the Planning Board on long range planning and economic and social development of the Town, to be appointed by the Board of Selectmen consisting of thirteen (13) members, as follows: The Chairman, or the designee of each of the following: Board of Selectmen, Planning Board, Zoning Board of Appeals, Conservation Commission, School Committee, Historical Commission, Park Commission, Business & Industrial Commission, Housing Authority and four members at-large from the residents of the Town. The terms of office shall be one year terms for designated members and the four at-large members to be appointed in the following manner: two members for two year terms, and two members for a three year term, vacancies occurring in said Committee shall be filled by the Board of Selectmen to finish out the balance of term of office of the vacancy.

ARTICLE 25: Voted by a majority vote to rescind the vote taken under Article 36 of the May 23, 1988 Annual Town Meeting, and to adopt in its place thereof the following language:

To establish a Natural Resource Preservation Committee for the purpose of working in conjunction with the Conservation Commission on preparing an inventory and prioritizing of land in Town of an agricultural, historic or environmentally significant nature to be preserved or protected as open space and develop plans for preservation of the prioritized parcels, to be appointed by the Board of Selectmen consisting of ten (10) members, as follows: The Chairman, or a designee, of each of the following: Board of Selectmen, Planning Board, Conservation Commission, Historical Commission, Park Commission, Finance Committee and four members at-large from the residents of the Town. The terms of office shall be one year terms for designated members and the four at-large members to be appointed in the following manner: two members for two year terms, and two members for a three year term, vacancies occurring in said Committee shall be filled by the Board of Selectmen to finish out the balance of term of office of the vacancy.

ARTICLE 26: Voted by a majority vote to defeat this article.

ARTICLE 27: Voted by a majority vote to amend the by-law adopted under Article 13 of the March 16, 1966 Annual Town Meeting, by rescinding Sections 1. and 2., and replacing them with the following sections, said existing sections to remain in effect until the replacement sections become effective:

Section 1.

There is hereby established a Council on Aging consisting of eleven (11) members, who will be residents of the Town, to be appointed by the Board of Selectmen, with the following terms: Four members for a one year term, four members for a two year term and three members for a three year term. Vacancies occurring in said Committee shall be filled by the Board of Selectmen to finish out the balance of terms of office of the vacancy.

Section 2.

The local Council on Aging shall be responsible to the Board of Selectmen and its members shall serve without compensation and within the limits of available funds, it may appoint employees as it may require.

ARTICLE 28: Voted by a majority vote to accept Chapter 40, Section 8J, of the Massachusetts General Laws, to establish a Commission on Disability to be appointed by the Town Manager subject to the approval of the Board of Selectmen. Said commission shall consist of seven members, the terms of the first members of said commission shall be for one, two or three years, and so arranged that the term of one-third of the members expires each year and their successors shall be appointed for terms of three years each.

ARTICLE 29: Voted by a majority vote to adopt the following By-law:

COMMITTEE FORMATION BY-LAW

Any Board, Committee, Commission or Town Meeting, establishing a committee not provided for or created by statute, shall use the following format:

1. Establish the appointing authority.
2. Establish number of members of committee.
3. Establish terms of office of committee members.
4. Establish whether members must be Town residents.
5. Establish method for filling vacancies (using the following language: The appointing authority shall fill the vacancy based on the unexpired term of that vacancy in order to maintain the cycle of appointments.)
6. Establish the purpose of said committee.
7. Establish, as briefly as possible, the goal of said committee.

ARTICLE 30: Voted unanimously to adopt the following By-law:

PUBLIC MEETING MINUTES BY-LAW

All Boards, Committees, Commissions or Sub-committees, as provided for in the Massachusetts Opening Meeting Law, shall file their minutes with the Town Clerk within forty-five (45) calendar days of their meeting, or within fourteen (14) calendar days of Board, Committee, Commission or Sub-committee approval of said meeting minutes, or whichever comes first. Chapter 39, Section 23B, and Chapter 66, Section 5A of the Massachusetts General Laws shall be used to define what constitutes and should be included in minutes.

Voted to adjourn this meeting at 10 A.M.

(signed)

Sandra L. Bernier
TOWN CLERK

WARRANT FOR ANNUAL TOWN MEETING

Middleborough, Massachusetts

To: John E. Howard or either of the
Constables of the Town of Middleborough

Greetings:

In the name of the Commonwealth of Massachusetts you are hereby required to notify and warn all the inhabitants of said Town, qualified to vote in Town affairs, to meet in the Henry B. Burkland School Auditorium, on Monday, June 14, 1993, at 7:30 P.M., to act on the following articles:

ARTICLE 1: To see if the Town will vote that for purposes of this town meeting any motion or all motions to appropriate a sum of money by taxation or available funds in the Treasury for a particular item or purpose in excess of the amount recommended for such item or purpose by the Finance Committee shall be prohibited and not recognized by the Moderator unless the motion also contains provisions to reduce or limit any appropriation of a sum of money by taxation or available funds in the Treasury with respect to one or more other items or purposes under any article or articles of the warrant in an amount sufficiently lower than the amount recommended by the Finance Committee for such other item or purpose so that the difference between the amount recommended by the Finance Committee and the lesser amount for such other item or purpose shall be equal to or greater than said excess, or act anything thereon.

ARTICLE 2: To see if the Town will vote to establish a revolving account for use by the Fire Department to be used for funding the repair, maintenance and establishment of the Municipal Fire Alarm System and funding future additions and improvements to the Municipal Fire Alarm System, or act anything thereon.

ARTICLE 3: To see if the Town will establish and authorize the use of a revolving fund under General Laws Chapter 44, Section 53E 1/2 for Fiscal Year 1994 for the purpose of operating a recycling program for the Town with all receipts from the sale of materials and donations for the program to be credited to the fund and to authorize the Board of Selectmen to expend the fund for operation, support and enhancement of the recycling program, including the purchase of equipment and any other expense incurred to operate the program except for salaries and wages with expenditures from the fund to be limited to \$15,000.00, or act anything thereon.

ARTICLE 4: To see if the Town will vote to determine that a parcel of land on the westerly side of East Grove Street (Route 28) containing about forty-six acres and being shown as Lot 40 on Assessors Map R64 is no longer needed for current municipal purposes, to transfer the control of the land to the Board

of Selectmen for the purpose of conveyance and to authorize the Board of Selectmen to convey all the Town's right, title and interest in the land to the Middleborough Development and Industrial Corporation for nominal consideration and on such other terms and conditions as the Board may determine, or act anything thereon.

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$270,000.00 to purchase additional equipment including vehicles, and to meet this appropriation to authorize the Treasurer with the approval of the Board of Selectmen to borrow \$270,000.00 under General Laws, Chapter 44, Section 7, or act anything thereon.

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$80,000.00 to construct a central fuel depot including original equipment, and to meet this appropriation to authorize the Treasurer with the approval of the Board of Selectmen to borrow \$80,000.00 under General Laws, Chapter 44, Section 7, or act anything thereon.

ARTICLE 7: To see if the Town will vote to supplement the appropriations authorized under Article 15 of the November 20, 1989 Special Town Meeting to appropriate \$92,700.00 for engineering services to improve and expand the Brook Street Landfill and to appropriate \$557,300.00 to improve and expand the Brook Street Landfill, and that to meet these appropriations to authorize the Treasurer with the approval of the Board of Selectmen to borrow \$92,700.00 under General Laws Chapter 44, Section 7 and \$557,300.00 under General Laws Chapter 44, Section 8, or act anything thereon.

ARTICLE 8: To see if the Town will vote to authorize the Board of Selectmen to convey the following described parcel of land to the Rock Village Church of Miller Street, Middleborough, MA 02346, for consideration of \$1.00 or take any action thereon:

That certain parcel of land situated on the Easterly side of Old Cushman Street, and the Westerly side of Cushman and Miller Streets and shown as Parcel 3 on a plan entitled "Plan of Land Miller & Cushman Street, Middleboro, Massachusetts prepared for: The Rock Village Church" by Defeo, Wait & Associates, Inc., and bounded and described according to said plan as follows:

Beginning at a point in the Westerly side of Miller Street, said point marking the Southerly corner of the premises herein described:

thence North 55 degrees 14' 27" West, a distance of 161 feet, more or less, along the 1957 State Highway Limited Access Layout, now commonly known as Route 495, to a point in the Easterly line of the 1876 layout of Cushman Street;

thence Northerly in line of said Old Cushman Street, a distance of 928 feet, more or less, to a point in said Westerly sideline and (new) Cushman Street;

thence South 28 degrees 02' 47" East in line of said New Cushman Street, a distance of 465.36 feet to a point;

thence Southeasterly continuing in line of said Cushman Street and Miller Street along a curve to the right having a radius of 780.00 feet a length on the curve of 633.74 feet to the point of beginning.

Containing 3.94 acres, more or less.

Being a portion of Lot 1-6-T described in an Order of Taking dated August 25, 1957, recorded at Plymouth County Registry of Deeds in Book 2589, Page 313, and shown on Layout No. 4588 of 1957 recorded in said Registry in Highways Book 10, Pages 865, 866 and 867. (By Petition)

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of Twenty Thousand (\$20,000.00) Dollars by taxation or from available funds in the Treasury for the purpose of renovations and upgrades to the Middleborough Police Department's dispatch area in order to implement the Enhanced 9-1-1 Emergency Telephone System, or act anything thereon.

ARTICLE 10: To see if the Town will vote to accept Sunset Avenue as a Town Way as shown on a plan on file with the Town Clerk entitled, "Road Layout Plan - Sunset Avenue - Middleboro, Massachusetts"; dated November 3, 1989, drawn by TWM Northeast-Flynn Engineers. This layout was previously recorded in the Plymouth County Registry of Deeds in Plan Book 10, Page 14, on July 26, 1954; or act anything thereon. (By Petition)

ARTICLE 11: To see if the Town shall accept the provisions of early retirement incentive for employees of the Town as provided by Chapter 399, Acts of 1992, or act anything thereon. (By Petition)

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of One Thousand Eight Hundred Fifty-six Dollars (\$1,856.00) by taxation or by available funds in the Treasury or other funds available to pay for losses and damage incurred when Street drainage runoff flooded the cellars of Howard Marshall and Edward Stulpin. Howard Marshall was paid for losses of washer, dryer, refrigerator and pumping and cleaning cellar in amount of approximately \$2,000.00. This was paid by the Middleboro Gas & Electric. The Town was made aware of my problem of Street Drainage flooding my property one year before the flooding and loss of motors, freezer, pump and damage to furnace. Since my losses you, the taxpayers, were asked to pay \$330.64 to Donald Driscoll for damage to his vehicle traveling Plympton Street, \$341.63 for damage to Rosemary Sutterlands's car - plywood off Town Hall, \$174.01 to Kimberly Warren-Gatta for windshield, and \$707.94 for damage to Ann O'Callaghan for backup of sewer drain. I, Edward Stulpin, therefore request that I be given the same consideration. (By Petition)

ARTICLE 13: To see if the Town will vote to authorize the Town Treasurer, with the prior approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1993, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes as may be given for a period of less than one year in accordance with general laws, Chapter 44, Section 17, or act anything thereon.

ARTICLE 14: To see if the Town will vote to amend its Zoning By-law to

increase the maximum density of mobile home units allowed under Section IV-C-4 from ninety-five to ninety-seven by deleting the word "ninety-five" in the fourth line of said section and inserting in place thereof the word "ninety-seven," or act anything thereon.

ARTICLE 15: To see if the Town will vote to appropriate the sum of \$375,000.00 from available funds under Chapter 33, Acts of 1991, as the State's share of the cost of work under Chapter 90, Section 34 (2a) of the General Laws, or take any action relative thereto.

ARTICLE 16: To see if the Town will vote to transfer from the income from the sales of gas and electricity for the purpose of fixing the tax rate or for any other municipal use or purpose as the Town may vote, a sum of money to the Assessors or such other use or purposes, or act anything thereon.

ARTICLE 17: To see if the Town will vote to raise and appropriate by taxation or available funds in the Treasury a sum of money to pay unpaid bills from previous years, or act anything thereon.

ARTICLE 18: To see if the Town will vote to raise and appropriate a sum of money and choose a Town Director for one year, all in accordance with the provisions of Section 40 through 45 of Chapter 128 of the General Laws, said sum to be placed in a "County Extension Town Account," so-called, and expended by or at the direction of the Plymouth County Trustees for County Aid to Agriculture, or take any action relative thereto.

ARTICLE 19: To see if the Town will vote to accept an Equal Education Opportunity Grant for Fiscal Year 1994, under the provisions of G.L. Chapter 70A, Section 5, as inserted by Chapter 188 of the Acts of 1985. Said grant shall be expended by the School Committee for direct service expenditures, or act anything thereon.

ARTICLE 20: To see if the Town will vote to accept an Equal Education Opportunity Grant for Fiscal Year 1994, under the provisions of G.L. Chapter 70A, Section 5, as inserted by Chapter 188 of the Acts of 1985. Said grant shall be expended by the Bristol-Plymouth Regional Vocational Technical School District School Committee for direct service expenditures, or act anything thereon.

ARTICLE 21: To see if the Town will vote to amend Section 2 of Article 1 of the General By-laws, as amended, by striking out the words "One Hundred and Fifty" and inserting therefor the words "One Hundred" so that Section 2 of the General By-Laws shall read as follows: Section 2, One Hundred legal voters shall constitute a quorum at all Town Meetings, provided that a number less than a quorum may from time to time adjourn the same, or act anything thereon.

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of Sixty-nine Thousand Ninety-nine and 71/100 (\$69,099.71) Dollars by taxation, from available funds in the Treasury, for the purpose of funding Sick Leave Buy-Back for retiring employees of the Town, or act anything thereon.

ARTICLE 23: To see if the Town will authorize the Board of Selectmen, on behalf of the Town, to accept a gift of approximately sixty-five acres of land owned by members of the Tribou Family and described below, and to authorize the Board of Selectmen to make a confirmatory order of taking by eminent domain with respect thereto, or act anything thereon:

| | Location | Assessors Map | Lot No. | Title |
|----|-----------------|---------------|---------|----------------|
| 1. | Marion Road | R75 | 25 | BK 5325-PG 163 |
| 2. | Marion Road | R81 | 19 | BK 5325-PG 163 |
| 3. | Spruce Street | R81 | 20 | BK 5325-PG 163 |
| 4. | Cherry Street | R63 | 17 | BK 5325-PG 163 |
| 5. | Marion Road | R75 | 24 | BK 5325-PG 163 |
| 6. | Plain Street | R11 | 48 | BK 1730-PG 272 |
| 7. | Purchase Street | R54 | 5 | BK 1824-PG 483 |

ARTICLE 24: To see if the Town will authorize the Board of Selectmen on behalf of the Town to accept a gift of approximately nineteen acres of land owned by Bradford Land Company and described below, and to authorize the Board of Selectmen to make a confirmatory order of taking by eminent domain with respect thereto, or act anything thereon:

| | Location | Assessors Map | Lot No. | Title |
|----|--------------------------------|---------------|---------|----------------|
| 1. | Purchase Street Short Brook | R48 | 9 | BK 2298-PG 171 |

ARTICLE 25: To see if the Town will vote to authorize and direct the Selectmen to petition the Great and General Court of the Commonwealth of Massachusetts to enact legislation to establish a revolving fund for the Middleborough Fire Department for the purpose of depositing receipts billed for hazardous response incidents, the amount not to exceed Fifty Thousand Dollars in any fiscal year, anything above said amount shall be returned to the Treasury in any fiscal year, and to authorize the Fire Chief of the Middleborough Fire Department to expend from this fund for reimbursing amounts expended by the Middleborough Fire Department in connection with hazardous materials incident response, including salaries directly expended at said incident, and also for the purchase of supplies, materials, equipment and for reimbursement of direct salaries expended for hazardous materials response training, or act anything thereon.

ARTICLE 26: To see if the Town will vote to authorize the Board of Selectmen to petition the General Court to enact legislation to modify the Town Charter adopted pursuant to Chapter 592 of the Acts of 1920, as amended, by striking out in its entirety Sections Twenty-three through Thirty and inserting in place thereof the following:

HOLDER OF AN ELECTIVE OFFICE MAY BE RECALLED, ETC.

SECTION TWENTY-THREE: Any holder of an elective office may be recalled therefrom by the registered voters of the Town as herein provided.

RECALL PETITION, PREPARATION, FILING

SECTION TWENTY-FOUR: One hundred or more qualified voters may make and file with the Town Clerk an affidavit containing the name of the officer sought to be recalled and a statement of the grounds for recall. The Town Clerk shall thereupon deliver to the ten persons first named on such affidavit a sufficient number of petition blanks demanding such recall, copies of which printed forms he shall keep available. Said petition blanks may be completed by printing or typewriter and they shall contain the names of the ten persons to whom they are issued, the name of the person sought to be recalled, the office from which recall is sought, and the grounds for recall as stated in the affidavit. They shall demand the election of a successor to the office and they shall be dated, signed and sealed by the Town Clerk. Said recall petition shall be returned to the office of the Town Clerk not later than five o'clock in the afternoon on or before the first work day following twenty days after the date they are issued, signed by at least twenty percent of the total number of qualified persons registered to vote in the Town as of the date such affidavit was filed with the Town Clerk. To every signature shall be added the place of residence of the signer, giving the street and number, if any. One of the ten persons to whom the recall petition forms is issued shall make an affidavit on each page that statements therein contained are true, and that each signature appended to the petition is the genuine signature of the person whose name it purports to be.

The Town Clerk shall, within seventy-two hours following the day of such filing with the office of the Town Clerk, submit the recall petition forms to the Board of Registrars of voters which shall, within five working days after the day of receipt, certify in writing thereon the number of signatures which are those of qualified persons registered to vote in the Town as of the date such affidavit was filed with the Town Clerk. The Board of Registrars of voters, upon the completion of their certification, shall return the recall petition forms to the Town Clerk.

SECTION TWENTY-FIVE: If said recall petition forms shall be certified by the Board of Registrars of voters to contain at least twenty percent of the qualified persons registered to vote, and if the petition shall be found and certified by the Town Clerk to be sufficient, the Town Clerk shall give notice without delay, in writing, to the elected officer whose recall is sought by sending to said officer a copy of the affidavit and the recall petition form together with notice of the number of qualified voters certified by the Board of Registrars of voters who signed the recall petition forms and the total number of qualified voters in the Town as of the most recent Town election.

If the officer to whom notice is directed by the Town Clerk does not resign the office within five days following receipt of the aforesaid notice from the Town Clerk, the Town Clerk shall give notice in writing to the Board of Selectmen not later than one working day following the expiration of the foregoing five days. The Board of Selectmen shall order a special election to be held not less than sixty nor more than ninety days after the receipt of notice from the Town Clerk as aforesaid. If, however, any other Town election is to be held within one hundred days of receipt by the Board of Selectmen of notice from

the Town Clerk, the recall election shall be postponed and shall be held at such time and in conjunction with such other election. If a vacancy occurs in the office for any reason after a recall election has been ordered by the Board of Selectmen, the recall election shall nevertheless proceed as provided for herein.

SECTION TWENTY-SIX: Any officer sought to be removed may be a candidate to succeed himself, and unless he requests otherwise in writing, the Town Clerk shall place his name on the ballot without nomination. The number of signatures of qualified voters required to place the name of a candidate on the official ballot for use at a recall election shall not be less than fifty. The publication of the warrant for the recall election and the conduct of the recall election shall be in accordance with the General Laws regulating elections, unless otherwise provided in this act.

RECALL ELECTION

SECTION TWENTY-SEVEN: The incumbent shall continue to perform the duties of this office until the recall election. If then re-elected, he shall continue in office for the remainder of his unexpired term subject to recall as before, except as provided in section thirty. If not re-elected in the recall election, he shall be deemed removed upon the qualification of his successor, who shall hold office during the unexpired term. If the successor fails to qualify within five days after receiving notification of his election, the incumbent shall thereupon be deemed removed and the office vacant.

SECTION TWENTY-EIGHT: The ballots used at the recall election shall submit the following proposition in the order indicated:

For the recall of (name of officer)

Against the recall of (name of officer)

Immediately at the right of each proposition there shall be a square in which the voter, by making a cross mark (x) may vote for either of such propositions. Under the propositions shall appear the word "Candidates" and the direction for the voters required by law, and beneath the word "Candidates" shall be the names of candidates nominated as hereinabove provided. The ballots used in a recall election shall be substantially in the following form:

RECALL ELECTION

(Month and day of Month and Year)

FOR THE RECALL OF (Name in full) _____

AGAINST THE RECALL OF (Name in full) _____

CANDIDATES

Vote for One

(Name of Candidate) _____

SECTION TWENTY-NINE: No recall petition shall be filed against an officer within six months after he takes office, nor in the case of an officer subjected to a recall election and not removed thereby, until at least six months after that election.

**PERSONS REMOVED NOT TO BE APPOINTED
TO ANY TOWN OFFICE WITHIN TWO YEARS**

SECTION THIRTY: No person who has been removed from an office by recall, or who has resigned from office while recall proceedings were pending against him, shall be appointed to any Town office within two years after such removal by recall or such resignation, or act anything thereon.

ARTICLE 27: To see if the Town will adopt the following By-law (Yearly Certificate of Registration Fee):

“The fee for certificates of registrations as required by M.G.L. Chapter 148, Section 13, shall be one (.01) cent per gallon of the amount of storage allowed by license,” or act anything thereon.

ARTICLE 28: To see if the Town will vote to amend its existing by-law, adopted under Article 33 of the November 20, 1989 Special Town Meeting, as follows:

“The Annual fee for a license for keeping, storage, manufacture, or sale of gasoline (as defined in Chapter 148, Section 13), shall be twenty dollars per nozzle for a new license and fifteen dollars per nozzle for a renewal license.”

And add the following wording in its place:

“The fee for a license for the keeping, storage, manufacture, or sale of any crude petroleum or any of its products as defined in Chapter 148, Section 13, shall be one (.01) cent per gallon of the amount allowed by license,” or act anything thereon.

ARTICLE 29: To see if the Town will vote to transfer the sum of \$526.00 from Article 6 of the 1987 Special Town Meeting, the sum of \$30.78 from Article 8 of the 1987 Special Town Meeting, the sum of \$534.05 from Article 15 of the 1987 Special Town Meeting, and the sum of \$114.85 from Article 4 of the 1988 Special Town Meeting to the General Fund Long-term Debt Budget, or act anything thereon.

ARTICLE 30: To see if the Town will vote to raise and appropriate the sum of Twenty-five Thousand Seven Hundred Ninety-four and 00/100 (\$25,794.00) Dollars by taxation, from Revenue Sharing Funds, or from available funds in the Treasury, or by borrowing or a combination of two or more methods for the purpose of purchasing one (1) Rack Body Platform Truck equipped with a

snowplow and rear power lift gate to replace a 1971 model for the Middleborough Public Schools, or act anything thereon.

ARTICLE 31: To see if the Town will vote to raise and appropriate a sum of money by taxation or from available funds in the Treasury, to defray the expenses of the Town for the fiscal year beginning on July 1, 1993, relating to all or any of its officers, boards or departments and for all purposes authorized by law, to vote to fix the salary and compensation of all elected officers, and to act anything thereon.

ARTICLE 32: To hear the report of any committee or officer of the Town, to appoint any committee or take any action relative thereto.

Given under our hands at Middleborough this 1st day of June, 1993.

Robert M. Desrosiers
Michele F. Grenier
Alton M. Kramer
Moushah Krikorian
Neil D. Rosenthal
BOARD OF SELECTMEN

Pursuant to the instructions contained in the above warrant, I have notified and warned all inhabitants of said Town of Middleborough, qualified to vote as expressed in said warrant, to meet at the time and place for the purpose specified by causing an attested copy of the same to be published in the Standard Times on the 5th day of June, 1993, that date being more than seven days before the time specified for said meeting.

John E. Howard,
CONSTABLE

ANNUAL TOWN MEETING

June 14, 1993

The Annual Town Meeting was called to order by Moderator Lincoln D. Lynch immediately following the Special Town Meeting at 10:02 P.M. in the Henry B. Burkland School Auditorium. A motion duly made and seconded to conclude action at 11 P.M. was voted. A quorum was present at this time.

The following action was taken.

ARTICLE 1: By a counted vote of yes, 102 and no, 121, it was voted to defeat this article.

Voted to amend Article 2 by inserting the following language: under Chapter 44 Section 53E½.

ARTICLE 2: Voted unanimously to establish under Chapter 44 Section 53E½ a revolving account for use by the Fire Department to be used for funding the repair, maintenance and establishment of the Municipal Fire Alarm System and funding future additions and improvements to the Municipal Fire Alarm System.

Board of Selectmen recommended approval.

Voted to amend Article 3 by inserting the following language: that no Town monies shall be used for this fund.

ARTICLE 3: Voted to establish and authorize the use of a revolving fund under General Laws Chapter 44, Section 53E½ for Fiscal Year 1994 for the purpose of operating a recycling program for the Town with all receipts from the sale of materials and donations for the program to be credited to the fund and to authorize the Board of Selectmen to expend the fund for operation, support and enhancement of the recycling program including the purchase of equipment and any other expense incurred to operate the program except for salaries and wages with expenditures from the fund to be limited to \$15,000.00 and that no Town monies shall be used for this fund.

ARTICLE 4: Voted by a two-thirds vote of yes, 203 and no, 9, to determine that a parcel of land on the westerly side of Wareham Street (Route 28) containing about forty-six acres and being shown as Lot 40 on Assessors Map R64 is no longer needed for current municipal purposes, to transfer the control of the land to the Board of Selectmen for the purpose of conveyance and to authorize the Board of Selectmen to convey all the Town's right, title and interest in the land to the Middleborough Development and Industrial Corporation for nominal consideration and on such other terms and conditions as the Board may determine.

A lengthy discussion ensued on Article 5 and motions to eliminate one recycling truck and electronic voting equipment were defeated.

ARTICLE 5: By a counted vote of yes, 174 and no, 18, it was voted to raise and appropriate the sum of \$270,000.00 to purchase additional equipment including vehicles, and to meet this appropriation to authorize the Treasurer with the approval of the Board of Selectmen to borrow \$270,000.00 under General Laws, Chapter 44, Section 7.

A motion duly made and seconded to reconsider Article 5 was defeated.

The meeting was adjourned at 11 P.M. to Tuesday, June 15, 1993 at 7:30 P.M.

The adjourned session of the Annual Town Meeting was called to order at 7:40 P.M. by Moderator Lincoln D. Lynch who declared a quorum was present at the Henry B. Burkland School Auditorium.

ARTICLE 6: By a counted vote of yes, 116 and no, 20, to raise and appropriate the sum of \$80,000.00 to construct a central fuel depot including original equipment, and to meet this appropriation to authorize the Treasurer, with the approval of the Board of Selectmen, to borrow \$80,000.00 under General Laws, Chapter 44, Section 7.

Finance Committee recommends favorable action.

ARTICLE 7: Voted unanimously to supplement the appropriations authorized under Article 15 of the November 20, 1989 Special Town Meeting to appropriate \$92,700.00 for engineering services to improve and expand the Brook Street Landfill and to appropriate \$557,300.00 to improve and expand the Brook Street Landfill, and that to meet these appropriations to authorize the Treasurer with the approval of the Board of Selectmen to borrow \$92,700.00 under General Laws Chapter 44, Section 7 and \$557,300.00 under General Laws, Chapter 44, Section 8.

ARTICLE 8: Voted to table this article.

ARTICLE 9: Voted to table this article.

ARTICLE 10: Voted to defeat this article.

ARTICLE 11: Voted to table this article.

ARTICLE 12: Voted to table this article.

ARTICLE 13: Voted to authorize the Town Treasurer, with the prior approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1993, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

ARTICLE 14: Voted to table this article.

ARTICLE 15: Voted to appropriate the sum of \$375,000.00 from available funds under Chapter 33, Acts of 1991, as the State's share of the cost of work under Chapter 90, Section 34 (2a) of the General Laws.

ARTICLE 16: Voted to transfer from the income from the sales of gas and electricity for the purpose of fixing the tax rate the sum of Three Hundred Forty-five Thousand and 00/100 (\$345,000.00) dollars to the Assessors.

Board of Selectmen recommended favorable action.

ARTICLE 17: Voted to table this article.

ARTICLE 18: Voted to raise and appropriate the sum of Two Hundred Fifty and 00/100 (\$250.00) dollars and choose a Town Director for one year, all in accordance with the provisions of Section 40 through 45 of Chapter 128 of the General Laws, said sum to be placed in a "County Extension Town Account," so called, and expended by or at the direction of the Plymouth County Trustees for County Aid to Agriculture.

ARTICLE 19: Voted to accept an Equal Education Opportunity Grant for Fiscal Year 1994, under the provisions of General Laws Chapter 70A, Section 5, as inserted by Chapter 188 of the Acts of 1985. Said grant shall be expended by the School Committee for direct service expenditures.

ARTICLE 20: Voted to accept an Equal Education Opportunity Grant for Fiscal Year 1994, under the provisions of General Laws Chapter 70A, Section 5, as inserted by Chapter 188 of the Acts of 1985. Said grant shall be expended by the Bristol-Plymouth Regional Vocational Technical School District School Committee for direct service expenditures.

ARTICLE 21: This article was defeated by a counted vote of yes, 80 and no, 110.

ARTICLE 22: Voted to appropriate the sum of Twenty-two Thousand One Hundred Seventy-three and 55/100 (\$22,173.55) dollars from taxation for the purpose of funding sick leave buy-back for retiring employees of the Town as follows:

| | |
|-----------------|-------------|
| Allen D. Demers | \$ 5,629.30 |
| Vincent Gorman | \$16,544.25 |

ARTICLE 23: By a counted vote of yes, 182 and no, 3, to authorize the Board of Selectmen or behalf of the Town to accept a gift of approximately sixty-five acres of land owned by members of the Tribou Family and described below, and to authorize the Board of Selectmen to make a confirmatory order of taking by eminent domain with respect thereto:

| | Location | Assessors Map | Lot No. | Description as Recorded in Plymouth County Registry of Deeds |
|----|-----------------|---------------|---------|--|
| 1. | Marion Road | R75 | 25 | Book 5325 Page 163 |
| 2. | Marion Road | R81 | 19 | Book 5325 Page 163 |
| 3. | Spruce Street | R81 | 20 | Book 5325 Page 163 |
| 4. | Cherry Street | R63 | 17 | Book 5325 Page 163 |
| 5. | Marion Road | R75 | 24 | Book 5325 Page 163 |
| 6. | Plain Street | R11 | 48 | Book 1730 Page 272 |
| 7. | Purchase Street | R54 | 5 | Book 1824 Page 483 |

ARTICLE 24: Voted unanimously to authorize the Board of Selectmen on behalf of the Town to accept a gift of approximately nineteen acres of land owned by Bradford Land Company and described below, and to authorize the Board of Selectmen to make a confirmatory order of taking by eminent domain with respect thereto:

| | Location | Assessors Map | Lot No. | Description as Recorded in Plymouth County Registry of Deeds |
|----|--------------------------------|---------------|---------|--|
| 1. | Purchase Street Short Brook | R48 | 9 | Book 2298 Page 171 |

ARTICLE 25: Voted to authorize and direct the Selectmen to petition the Great and General Court of the Commonwealth of Massachusetts to enact legislation to establish a revolving fund for the Middleborough Fire Department for the purpose of depositing receipts billed for hazardous response incidents, the amount not to exceed Fifty Thousand dollars in any Fiscal year, anything above said amount shall be returned to the Treasury in any Fiscal year, and to authorize the Fire Chief of the Middleborough Fire Department to expend from this fund for reimbursing amounts expended by the Middleborough Fire Department in connection with hazardous materials incident response, including salaries directly expended at said incident, and also for the purchase of supplies, materials, equipment and for reimbursement of direct salaries expended for hazardous materials response training.

A lengthy discussion ensued on Article 26 and several motions to amend were defeated. A motion to amend the number of registered voters from twenty percent to eight hundred was voted.

ARTICLE 26: Voted by a majority vote to authorize the Board of Selectmen to petition the General Court to enact legislation to modify the Town Charter adopted pursuant to Chapter 592 of the Acts of 1920, as amended, by striking out in its entirety Sections Twenty-three through Thirty and inserting in place thereof the following:

HOLDER OF AN ELECTIVE OFFICE MAY BE RECALLED, ETC.

SECTION TWENTY-THREE: Any holder of an elective office may be recalled therefrom by the registered voters of the Town as herein provided.

RECALL PETITION, PREPARATION, FILING

SECTION TWENTY-FOUR: One hundred or more qualified voters may make and file with the Town Clerk an affidavit containing the name of the officer sought to be recalled and a statement of the grounds for recall. The Town Clerk shall thereupon deliver to the ten persons first named on such affidavit a sufficient number of petition blanks demanding such recall, copies of which printed forms he shall keep available. Said petition blanks may be completed by printing or typewriter and they shall contain the names of the ten persons to whom they are issued, the name of the person sought to be recalled, the office from which recall is sought, and the grounds for recall as stated in the affidavit. They shall demand the election of a successor to the office and they shall be dated, signed and sealed by the Town Clerk. Said recall petition shall be returned to the office of the Town Clerk not later than five o'clock in the afternoon on or before the first work day following twenty days after the date they are issued, signed by at least Eight Hundred qualified persons registered to vote in the Town as of the date such affidavit was filed with the Town Clerk. To every signature shall be added the place of residence of the signer, giving the street and number, if any. One of the ten persons to whom the recall petition forms is issued shall make an affidavit on each page that statements therein contained are true, and that each signature appended to the petition is the genuine signature of the person whose name it purports to be.

The Town Clerk shall, within seventy-two hours following the day of such filing with the office of the Town Clerk, submit the recall petition forms to the Board of Registrars of voters which shall, within five working days after the day of receipt, certify in writing thereon the number of signatures which are those of qualified persons registered to vote in the Town as of the date such affidavit was filed with the Town Clerk. The Board of Registrars of voters, upon the completion of their certification, shall return the recall petition forms to the Town Clerk.

SECTION TWENTY-FIVE: If said recall petition forms shall be certified by the Board of Registrars of Voters to contain at least Eight Hundred qualified persons registered to vote, and if the petition shall be found and certified by the Town Clerk to be sufficient, the Town Clerk shall give notice without delay, in writing, to the elected officer whose recall is sought by sending to said officer a copy of the affidavit and the recall petition form, together with notice of the number of qualified voters certified by the Board of Registrars of voters who signed the recall petition forms and the total number of qualified voters in the Town as of the most recent Town election.

If the officer to whom notice is directed by the Town Clerk does not resign the office within five days following receipt of the aforesaid notice from the Town Clerk, the Town Clerk shall give notice in writing to the Board of Selectmen not later than one working day following the expiration of the foregoing five days. The Board of Selectmen shall order a special election to be held not less than sixty nor more than ninety days after the receipt of notice from the Town Clerk as aforesaid.

If, however, any other Town Election is to be held within one hundred days of receipt by the Board of Selectmen of notice from the Town Clerk, the recall election shall be postponed and shall be held at such time and in conjunction with such other election. If a vacancy occurs in the office for any reason after a recall election has been ordered by the Board of Selectmen, the recall election shall nevertheless proceed as provided for herein.

SECTION TWENTY-SIX: Any officer sought to be removed may be a candidate to succeed himself, and unless he requests otherwise in writing, the Town Clerk shall place his name on the ballot without nomination. The number of signatures of qualified voters required to place the name of a candidate on the official ballot for use at a recall election shall not be less than fifty. The publication of the warrant for the recall election and the conduct of the recall election shall be in accordance with the General Laws regulating elections, unless otherwise provided in this act.

RECALL ELECTION

SECTION TWENTY-SEVEN: The incumbent shall continue to perform the duties of this office until the recall election. If then re-elected, he shall continue in office for the remainder of his unexpired term subject to recall as before, except as provided in section thirty. If not re-elected in the recall election, he shall be deemed removed upon the qualification of his successor, who shall hold office during the unexpired term. If the successor fails to qualify within five days after receiving notification of his election, the incumbent shall thereupon be deemed removed and the office vacant.

SECTION TWENTY-EIGHT: The ballots used at the recall election shall submit the following proposition in the order indicated:

For the recall of (name of officer)

Against the recall of (name of officer)

Immediately at the right of each proposition there shall be a square in which the voter, by making a cross mark (x) may vote for either of such propositions. Under the propositions shall appear the word "Candidates" and the direction for the voters required by law, and beneath the word "Candidates" shall be the names of candidates nominated as hereinabove provided. The ballots used in a recall election shall be substantially in the following form:

RECALL ELECTION

(Month and day of Month and Year)

FOR THE RECALL OF (Name in full) _____

AGAINST THE RECALL OF (Name in full) _____

CANDIDATES

Vote for One

(Name of Candidate) _____

SECTION TWENTY-NINE: No recall petition shall be filed against an officer within six months after he takes office, nor in the case of an officer subjected to a recall election and not removed thereby, until at least six months after that election.

PERSONS REMOVED NOT TO BE APPOINTED TO ANY TOWN OFFICE WITHIN TWO YEARS

SECTION THIRTY: No person who has been removed from an office by recall, or who has resigned from office while recall proceedings were pending against him, shall be appointed to any Town office within two years after such removal by recall or such resignation.

ARTICLE 27: Voted to table this article.

ARTICLE 28: Voted to table this article.

ARTICLE 29: Voted to transfer the sum of \$526.00 from Article 6 of the 1987 Special Town Meeting, the sum of \$30.78 from Article 8 of the 1987 Special Town Meeting, the sum of \$534.05 from Article 15 of the 1987 Special Town Meeting, and the sum of \$114.85 from Article 4 of the 1988 Special Town Meeting to the General Fund Long-term Debt Budget.

ARTICLE 30: Voted unanimously to appropriate the sum of \$25,794.00 for purchasing a Rack Body Platform Truck equipped with a snowplow and rear power lift gate; that to meet this appropriation \$794.00 shall be included in the tax levy and the Treasurer, with the approval of the Selectmen, is authorized to borrow \$25,000.00 under General Laws Chapter 44, Section 7 (9).

ARTICLE 31: Voted the following Departmental Budgets for Fiscal Year 1994:

FINANCE COMMITTEE - DEPARTMENT 111

PERSONAL SERVICES

| | | |
|----------------------------------|----------|----------|
| 511104 Regular Pay Clerical P.T. | 2,550.00 | |
| Total Personal Services | | 2,550.00 |

PURCHASE OF SERVICES

| | | |
|----------------------------|-------|-------|
| 534300 Postage | 10.00 | |
| Total Purchase of Services | | 10.00 |

CONSUMABLE SUPPLIES

| | | |
|----------------------------|----------|----------|
| 542100 Office & Stationery | 40.00 | |
| 542400 Printing | 1,055.00 | |
| 542900 Sundry Expenses | 25.00 | |
| Total Consumable Supplies | | 1,120.00 |

| | | |
|--------------------------------|--------|--------|
| OTHER CHARGES & EXPENSES | | |
| 573100 Dues | 190.00 | |
| Total Other Charges & Expenses | | 190.00 |

| | | |
|-------------------------|--|----------|
| TOTAL FINANCE COMMITTEE | | 3,870.00 |
|-------------------------|--|----------|

MODERATOR – DEPARTMENT 114

| | | |
|-------------------------------|-------|--------|
| PURCHASE OF SERVICES | | |
| 571000 In State Travel | 75.00 | |
| 573100 Dues and Subscriptions | 75.00 | |
| Total Purchase of Services | | 150.00 |

| | | |
|-----------------|--|--------|
| TOTAL MODERATOR | | 150.00 |
|-----------------|--|--------|

SELECTMEN – DEPARTMENT 122

| | | |
|----------------------------------|-----------|-----------|
| PERSONAL SERVICES | | |
| 511101 Regular Pay Clerical F.T. | 28,509.00 | |
| 514600 Longevity | 125.00 | |
| Total Personal Services | | 28,634.00 |

| | | |
|---------------------------------|------------|------------|
| PURCHASE OF SERVICES | | |
| 524600 Machine Maintenance | 99.00 | |
| 529000 S.E.M.A.S.S. | 108,000.00 | |
| 529900 Building Demolition | 1.00 | |
| 530500 Engineering & Consulting | 8,000.00 | |
| 530700 Professional Negotiator | 6,500.00 | |
| 534300 Postage | 400.00 | |
| 534600 Care of Guidoboni Farm | 1.00 | |
| 539900 Appraisals | 1.00 | |
| Total Purchase of Services | | 123,002.00 |

| | | |
|----------------------------|----------|--|
| CONSUMABLE SUPPLIES | | |
| 542000 Town Reports | 6,000.00 | |
| 542100 Office & Stationery | 500.00 | |
| 542400 Printing | 1,000.00 | |
| 542900 Sundry Office | 50.00 | |
| Total Consumable Supplies | 7,550.00 | |

| | | |
|--------------------------------|----------|----------|
| OTHER CHARGES & EXPENSES | | |
| 571000 In State Travel | 1,500.00 | |
| 573100 Dues | 1,975.00 | |
| 573200 Subscriptions | 1.00 | |
| Total Other Charges & Expenses | | 3,476.00 |

| | | |
|-----------------|--|------------|
| TOTAL SELECTMEN | | 162,662.00 |
|-----------------|--|------------|

TOWN MANAGER – DEPARTMENT 123

PERSONAL SERVICES

| | | |
|---------------------------------------|-----------|------------|
| 511102 Regular Pay Town Manager | 69,079.00 | |
| 511103 Regular Pay Asst. Town Manager | 32,453.00 | |
| 514600 Longevity | 700.00 | |
| Total Personal Services | | 102,232.00 |

PURCHASE OF SERVICES

| | | |
|----------------------------|--------|--------|
| 524600 Machine Maintenance | 500.00 | |
| 534300 Postage | 200.00 | |
| Total Purchase of Services | | 700.00 |

CONSUMABLE SUPPLIES

| | | |
|----------------------------|--------|----------|
| 542100 Office & Stationery | 450.00 | |
| 542200 Photo Copy Supplies | 800.00 | |
| 542400 Printing | 150.00 | |
| 542900 Sundry Expenses | 25.00 | |
| 548900 Sundry Vehicles | 1.00 | |
| Total Consumable Supplies | | 1,426.00 |

OTHER CHARGES & EXPENSES

| | | |
|--------------------------------|--------|--------|
| 571000 In State Travel | 340.00 | |
| 573100 Dues | 1.00 | |
| 575300 Bond | 1.00 | |
| Total Other Charges & Expenses | | 342.00 |

TOTAL TOWN MANAGER 104,700.00

A motion duly made and seconded to amend the Assessor's Budget by increasing the total budget by \$43,763.00 was defeated.

ASSESSORS – DEPARTMENT 141

PERSONAL SERVICES

| | | |
|------------------------------|----------|----------|
| 015113 Regular Pay Assessors | 6,000.00 | |
| Total Personal Services | | 6,000.00 |

PERSONAL SERVICES

| | | |
|----------------------------------|-----------|------------|
| 511101 Regular Pay Clerical F.T. | 69,286.00 | |
| 511104 Regular Pay Clerical P.T. | 15,828.00 | |
| 511114 Appraiser | 45,876.00 | |
| 511115 Assistant Appraiser | 30,072.00 | |
| 513100 Overtime | 1.00 | |
| 514600 Longevity | 1,650.00 | |
| 519400 Schools | 1.00 | |
| 519700 Sick Leave Buy-Back | 1.00 | |
| Total Personal Services | | 162,715.00 |

PURCHASE OF SERVICES

| | | |
|-----------------------------------|----------|-----------|
| 524200 Map Maintenance | 4,533.00 | |
| 524600 Machine Maintenance | 2,000.00 | |
| 529400 Binding | 1,000.00 | |
| 530300 Legal | 500.00 | |
| 530400 Data Processing | 1.00 | |
| 530800 Registry Fees/Probate Ser. | 1,500.00 | |
| 534300 Postage | 2,000.00 | |
| Total Purchase of Services | | 11,534.00 |

CONSUMABLE SUPPLIES

| | | |
|----------------------------|----------|----------|
| 542100 Office & Stationery | 4,000.00 | |
| 542200 Photo Copy Supplies | 1,000.00 | |
| 542300 Maps, Cameras, etc. | 1,000.00 | |
| 542400 Printing | 800.00 | |
| 542900 Sundry Office | 50.00 | |
| Total Consumable Supplies | | 6,850.00 |

OTHER CHARGES AND EXPENSES

| | | |
|----------------------------------|----------|----------|
| 571000 In State Travel | 2,900.00 | |
| 573100 Dues | 1.00 | |
| 573200 Subscriptions | 1.00 | |
| Total Other Charges and Expenses | | 2,902.00 |

TOTAL ASSESSORS

190,001.00

TREASURER & COLLECTOR – DEPARTMENT 145

PERSONAL SERVICES

| | | |
|--|-----------|-----------|
| 015116 Regular Pay Treasurer & Collector | 53,161.00 | |
| Total Personal Services | | 53,161.00 |

PERSONAL SERVICES

| | | |
|---|------------|------------|
| 511101 Regular Pay Clerical Full Time | 139,459.00 | |
| 511104 Regular Pay Clerical Part Time | 1.00 | |
| 511117 Regular Pay Asst. Treas. & Collector | 30,828.00 | |
| 513100 Overtime Pay | 1.00 | |
| 514600 Longevity | 1,150.00 | |
| Total Personal Services | | 171,439.00 |

PURCHASE OF SERVICE

| | | |
|-----------------------------|-----------|-----------|
| 524600 Machine Maintenance | 1,275.00 | |
| 530800 Liens & Tax Title | 2,800.00 | |
| 534200 Bank Service Charges | 6,581.00 | |
| 534300 Postage | 10,371.00 | |
| Total Purchase of Services | | 21,027.00 |

| | | |
|----------------------------|----------|----------|
| CONSUMABLE SUPPLIES | | |
| 542100 Office & Stationery | 1,300.00 | |
| 542400 Printing | 1,400.00 | |
| 542900 Sundry Office | 50.00 | |
| Total Consumable Supplies | | 2,750.00 |

| | | |
|-------------------------------------|----------|----------|
| OTHER CHARGES & EXPENSES | | |
| 571000 In State Travel | 1.00 | |
| 573100 Dues | 1.00 | |
| 575300 Bonds | 2,163.00 | |
| Total Other Charges & Expenses | | 2,165.00 |

TOTAL TREASURER & COLLECTOR 250,542.00

LAW – DEPARTMENT 151

| | | |
|--------------------------|-----------|-----------|
| PERSONAL SERVICES | | |
| 511118 Drawing Account | 45,220.00 | |
| Total Personal Services | | 45,220.00 |

| | | |
|-----------------------------|----------|----------|
| PURCHASE OF SERVICES | | |
| 530300 Legal | 9,500.00 | |
| Total Purchase of Services | | 9,500.00 |

TOTAL LAW DEPARTMENT 54,720.00

DATA PROCESSING – DEPARTMENT 155

| | | |
|--------------------------------|----------|----------|
| PERSONAL SERVICES | | |
| 512700 Temporary | 1.00 | |
| 519800 System Operator Stipend | 5,460.00 | |
| Total Personal Services | | 5,461.00 |

| | | |
|-----------------------------------|-----------|------------|
| PURCHASE OF SERVICES | | |
| 524800 Equipment & Mtce. Lease | 32,800.00 | |
| 526900 Other Mtce. | 1.00 | |
| 527200 Equipment/Software Lease | 42,041.00 | |
| 527400 Equipment Lease | 88,354.00 | |
| 530400 Data Processing Consultant | 500.00 | |
| 531400 Computer Migration | 1,000.00 | |
| 532200 Training Program | 1.00 | |
| 534300 Postage | 75.00 | |
| Total Purchase of Services | | 164,772.00 |

| | | |
|------------------------------|-----------|-----------|
| CONSUMABLE SUPPLIES | | |
| 542100 Office and Stationery | 50.00 | |
| 542500 Computer Supplies | 6,750.00 | |
| 542700 Printing | 26,500.00 | |
| Total Consumable Supplies | | 33,300.00 |

| | |
|--|-------------------|
| OTHER CHARGES AND EXPENSES | |
| 571000 In-State Travel | 200.00 |
| 573200 Subscriptions | 1.00 |
| Total Other Charges and Expenses | 201.00 |
| CAPITAL OUTLAY | |
| 585200 New Equipment | 1,500.00 |
| 585202 Outside Cables | 1,500.00 |
| 585900 New Software Programs | 3,000.00 |
| Total Capital Outlay | 6,000.00 |
| TOTAL DATA PROCESSING | 209,734.00 |
| CLERK & ACCOUNTANT – DEPARTMENT 161 | |
| PERSONAL SERVICES | |
| 511101 Regular Pay Clerical F.T. | 49,110.00 |
| 511104 Regular Pay Clerical P.T. | 5,550.00 |
| 511111 Regular Pay Clerk & Accountant | 53,161.00 |
| 511112 Regular Pay Asst. Clerk/Accountant | 31,431.00 |
| 514600 Longevity | 1,750.00 |
| 519400 Schools | 250.00 |
| Total Personal Services | 141,252.00 |
| PURCHASE OF SERVICES | |
| 524600 Machine Maintenance | 1,000.00 |
| 529400 Record Binding | 600.00 |
| 534300 Postage | 400.00 |
| Total Purchase of Services | 2,000.00 |
| CONSUMABLE SUPPLIES | |
| 542100 Office & Stationery | 750.00 |
| 542400 Printing | 750.00 |
| Total Consumable Supplies | 1,500.00 |
| OTHER CHARGES AND EXPENSES | |
| 571000 In State Travel | 250.00 |
| 573100 Dues | 200.00 |
| 573400 Law Books | 700.00 |
| 575300 Bond | 150.00 |
| Total Other Charges and Expenses | 1,300.00 |
| TOTAL CLERK AND ACCOUNTANT | 146,052.00 |

ELECTION & REGISTRATION – DEPARTMENT 162

PERSONAL SERVICES

| | | |
|---------------------------------|----------|-----------|
| 511104 Clerk | 450.00 | |
| 511105 Clerical Part Time | 8,871.00 | |
| 511106 Chairman & Registrars | 1,347.00 | |
| 511108 Election Officers | 5,000.00 | |
| 511109 Election Police Officers | 2,000.00 | |
| 511163 Custodial | 500.00 | |
| Total Personal Services | | 18,168.00 |

PURCHASE OF SERVICES

| | | |
|----------------------------|----------|----------|
| 534300 Postage | 2,000.00 | |
| Total Purchase of Services | | 2,000.00 |

CONSUMABLE SUPPLIES

| | | |
|---------------------------|----------|----------|
| 542400 Printing | 3,000.00 | |
| 542900 Sundry Expense | 600.00 | |
| Total Consumable Supplies | | 3,600.00 |

TOTAL ELECTION & REGISTRATION 23,768.00

CONSERVATION COMMISSION – DEPARTMENT 171

PERSONAL SERVICES

| | | |
|-------------------------------|-----------|-----------|
| 511155 Adm. Agent Regular Pay | 35,828.00 | |
| 514600 Longevity | 200.00 | |
| Total Personal Services | | 36,028.00 |

PURCHASE OF SERVICES

| | | |
|-------------------------------------|----------|----------|
| 524600 Office Equipment Maintenance | 75.00 | |
| 530500 Engineering & Consulting | 2,201.00 | |
| 534300 Postage | 475.00 | |
| Total Purchase of Services | | 2,751.00 |

CONSUMABLE SUPPLIES

| | | |
|----------------------------|--------|--------|
| 542100 Office & Stationery | 200.00 | |
| 542300 Maps | 75.00 | |
| 542400 Printing | 100.00 | |
| 542900 Sundry Expenses | 50.00 | |
| Total Consumable Supplies | | 425.00 |

OTHER CHARGES AND EXPENSES

| | | |
|----------------------------------|------|------|
| 571000 In State Travel | 1.00 | |
| 573100 Dues | 1.00 | |
| 573200 Subscription & Pub. | 1.00 | |
| Total Other Charges and Expenses | | 3.00 |

CAPITAL OUTLAY

| | | |
|----------------------------------|------|------|
| 581000 Care of Conservation Land | 1.00 | |
| Total Capital Outlay | | 1.00 |

| | | |
|--------------------------------|--|------------------|
| TOTAL CONSERVATION COMMISSION | | 39,208.00 |
| Less Receipts from filing fees | | 3,500.00 |
| | | <u>35,708.00</u> |

PLANNING BOARD – DEPARTMENT 175

PERSONAL SERVICES

| | | |
|---------------------------------------|-----------|-----------|
| 511101 Regular Pay Clerical Full Time | 16,486.00 | |
| 511104 Regular Pay Clerical Part Time | 1,832.00 | |
| 511119 Town Planner | 36,445.00 | |
| 514600 Longevity | 250.00 | |
| Total Personal Services | | 55,013.00 |

PURCHASE OF SERVICES

| | | |
|-------------------------------------|--------|--------|
| 524600 Office Equipment Maintenance | 295.00 | |
| 530500 Engineering & Consulting | 1.00 | |
| 534300 Postage | 200.00 | |
| Total Purchase of Services | | 496.00 |

CONSUMABLE SUPPLIES

| | | |
|---------------------------|--------|--------|
| 542100 Office Stationery | 400.00 | |
| 542400 Printing | 1.00 | |
| 542900 Sundry Office | 1.00 | |
| Total Consumable Supplies | | 402.00 |

OTHER CHARGES AND EXPENSES

| | | |
|----------------------------------|------|------|
| 571000 In State Travel | 1.00 | |
| 573100 Dues | 1.00 | |
| Total Other Charges and Expenses | | 2.00 |

CAPITAL OUTLAY

| | | |
|----------------------|------|------|
| 585200 New Equipment | 1.00 | |
| Total Capital Outlay | | 1.00 |

TOTAL PLANNING BOARD

55,914.00

ZONING BOARD – DEPARTMENT 176

PERSONAL SERVICES

| | | |
|---------------------------------------|----------|----------|
| 511104 Regular Pay Clerical Part Time | 6,271.00 | |
| Total Personal Services | | 6,271.00 |

PURCHASE OF SERVICES

| | | |
|-------------------------------------|--------|--------|
| 524600 Office Equipment Maintenance | 115.00 | |
| 530500 Engineering & Consulting | 1.00 | |
| 534300 Postage | 464.00 | |
| Total Purchase of Services | | 580.00 |

CONSUMABLE SUPPLIES

| | | |
|----------------------------|--------|--------|
| 542100 Office & Stationery | 100.00 | |
| 542400 Printing | 1.00 | |
| 542900 Sundry Office | 1.00 | |
| Total Consumable Supplies | | 102.00 |

TOTAL ZONING BOARD 6,953.00

TOWN HALL – DEPARTMENT 192

PERSONAL SERVICES

| | | |
|----------------------------|-----------|-----------|
| 511120 Custodial Full Time | 28,956.00 | |
| 514600 Longevity | 275.00 | |
| Total Personal Services | | 29,231.00 |

PURCHASE OF SERVICES

| | | |
|----------------------------------|-----------|-----------|
| 521300 Building Electricity | 16,536.00 | |
| 521500 Building Heat Gas | 8,254.00 | |
| 523100 Water & Sewer | 838.00 | |
| 529100 Custodial & Service Cont. | 1,475.00 | |
| Total Purchase of Services | | 27,103.00 |

CONSUMABLE SUPPLIES

| | | |
|---------------------------------------|----------|----------|
| 543000 Building Repairs & Maintenance | 1.00 | |
| 545000 Custodial & Housekeeping | 1,000.00 | |
| Total Consumable Supplies | | 1,001.00 |

TOTAL TOWN HALL 57,335.00

POLICE DEPARTMENT – DEPARTMENT 210

PERSONAL SERVICES

| | | |
|---------------------------------------|------------|--|
| 511101 Regular Pay Clerical Full Time | 66,772.68 | |
| 511103 Adm. Assistant | 34,261.00 | |
| 511104 Regular Pay Clerical Part Time | 1.00 | |
| 511120 Custodial Full Time | 27,974.44 | |
| 511121 Regular Temp. Spec. Matrons | 7,507.00 | |
| 511122 Regular Pay Chief | 66,972.36 | |
| 511123 Regular Pay Lieutenant | 85,162.48 | |
| 511124 Regular Pay Sergeants | 178,214.40 | |
| 511125 Regular Pay Detectives | 64,253.28 | |
| 511126 Regular Pay Officers | 674,659.44 | |
| 511171 Captain | 46,531.16 | |
| 513100 Overtime Pay | 64,482.48 | |
| 513500 Court Time | 38,200.00 | |
| 514100 Night Shift Differential | 28,262.00 | |
| 514600 Longevity | 4,350.00 | |
| 515500 Holiday | 59,189.32 | |
| 519200 Badges, Buttons, Etc. | 3,000.00 | |
| 519300 Clothing Allowance | 20,800.00 | |

| | | |
|----------------------------|------------|--------------|
| 519400 School & Training | 1.00 | |
| 519500 Career Incentive | 133,820.96 | |
| 519600 Specialists Pay | 5,400.00 | |
| 519700 Sick Leave Buy Back | 1.00 | |
| 519800 Cleaning Allowance | 8,000.00 | |
| Total Personal Services | | 1,617,816.00 |

PURCHASE OF SERVICES

| | | |
|---------------------------------------|-----------|-----------|
| 521100 Building Lighting | 7,019.00 | |
| 521500 Building Heat Gas | 6,988.00 | |
| 523100 Water & Sewer | 900.00 | |
| 524100 Building & Grounds Maintenance | 2,500.00 | |
| 524500 Vehicle Maintenance | 20,000.00 | |
| 524800 Commun. Equipment Maintenance | 4,000.00 | |
| 525100 Teletype User Fee | 1.00 | |
| 526900 Other Equipment Maintenance | 14,668.00 | |
| 534300 Postage | 1,500.00 | |
| 538100 Animal & Pest Control | 100.00 | |
| 539800 Special Investigations | 1,500.00 | |
| Total Purchase of Services | | 59,176.00 |

CONSUMABLE SUPPLIES

| | | |
|---------------------------------------|----------|-----------|
| 542100 Office & Stationery | 2,000.00 | |
| 542200 Photo Copy Supplies | 500.00 | |
| 542400 Printing | 1,500.00 | |
| 542600 Teletype Supplies | 500.00 | |
| 542900 Sundry Office | 50.00 | |
| 543000 Building & Grounds Maintenance | 500.00 | |
| 545000 Custodial & Housekeeping | 2,000.00 | |
| 548100 Oil & Filters | 1,500.00 | |
| 548200 Tires | 4,500.00 | |
| 548900 Sundry Vchicles | 50.00 | |
| 549400 Prisoners' Expenses | 200.00 | |
| 550000 Medical Supplies | 500.00 | |
| 558200 Photo & Fingerprinting | 500.00 | |
| 558300 Breathalyzer Parts | 500.00 | |
| 558500 Ammunition | 1,500.00 | |
| Total Consumable Supplies | | 16,300.00 |

OTHER CHARGES AND EXPENSES

| | | |
|----------------------------------|----------|----------|
| 571000 In State Travel | 500.00 | |
| 573100 Dues | 1.00 | |
| 573200 Subscriptions | 1.00 | |
| 573300 Licenses | 1.00 | |
| 573400 Law Books | 1,500.00 | |
| Total Other Charges and Expenses | | 2,003.00 |

TOTAL POLICE DEPARTMENT

1,695,295.00

FIRE – DEPARTMENT 220

PERSONAL SERVICES

| | | |
|---------------------------------------|------------|---------------------|
| 511101 Regular Pay Clerical Full Time | 21,104.00 | |
| 511122 Regular Pay Chief | 51,686.00 | |
| 511132 Deputy Chief | 40,148.00 | |
| 511133 Captain | 145,273.00 | |
| 511134 Regular Pay Fire Fighters | 482,608.00 | |
| 511135 Regular Pay Callmen | 36,000.00 | |
| 511500 Regular Pay Lieutenants | 132,720.00 | |
| 512500 Forest Fire Wages | 2,000.00 | |
| 513100 Overtime Pay | 40,756.00 | |
| 514100 Night Shift Differential | 14,996.00 | |
| 514600 Longevity | 5,075.00 | |
| 515500 Holiday | 61,949.00 | |
| 518800 Protective Clothing | 4,000.00 | |
| 519100 Uniforms | 10,050.00 | |
| 519400 Schools | 1.00 | |
| 519500 Career Incentive | 27,326.00 | |
| 519700 Sick Leave Buy Back | 1.00 | |
| Total Personal Services | | 1,075,693.00 |

PURCHASES OF SERVICES

| | | |
|---------------------------------------|----------|------------------|
| 521100 Building Lighting | 7,400.00 | |
| 521300 Building Heat Gas | 7,400.00 | |
| 521500 Building Heat Oil | 1.00 | |
| 523100 Water & Sewer | 700.00 | |
| 524100 Building & Grounds Maintenance | 1,500.00 | |
| 524500 Vehicle Maintenance | 9,000.00 | |
| 524600 Office Equipment Maintenance | 1,000.00 | |
| 524700 Communication Equipment | 3,000.00 | |
| 524800 Other Equipment Maintenance | 3,000.00 | |
| 529600 Laundry Service | 800.00 | |
| 534300 Postage | 75.00 | |
| 538200 Fire Ext. Service | 500.00 | |
| 539700 Constable Service | 1.00 | |
| Total Purchase of Services | | 34,377.00 |

CONSUMABLE SUPPLIES

| | | |
|---------------------------------------|----------|------------------|
| 542100 Office & Stationery | 800.00 | |
| 542200 Photo Copy Supplies | 300.00 | |
| 542300 Camera Supplies | 500.00 | |
| 542400 Printing | 300.00 | |
| 542900 Sundry Office | 50.00 | |
| 543000 Building Repairs & Maintenance | 2,000.00 | |
| 545000 Custodial & Housekeeping | 1,200.00 | |
| 546000 Groundskeeping Supplies | 150.00 | |
| 548200 Tires | 2,000.00 | |
| 548500 Fire Alarm Material | 1,000.00 | |
| 548900 Sundry Venicles | 8,000.00 | |
| 558400 Fire Prevention Material | 800.00 | |
| Total Consumable Supplies | | 17,100.00 |

OTHER CHARGES AND EXPENSES

| | | |
|----------------------------------|--------|--------|
| 571000 In State Travel | 300.00 | |
| 573100 Dues | 1.00 | |
| 573200 Subscriptions | 1.00 | |
| Total Other Charges and Expenses | | 302.00 |

CAPITAL OUTLAY

| | | |
|-------------------------------------|----------|----------|
| 585203 Replacement Hose | 2,000.00 | |
| 585900 New Equipment | 3,000.00 | |
| 587200 Replacement Equipment Office | 1.00 | |
| 587900 Replacement Equipment Misc. | 1,000.00 | |
| Total Capital Outlay | | 6,001.00 |

TOTAL FIRE DEPARTMENT

1,133,473.00

RIGHT TO KNOW – DEPARTMENT 221

PERSONAL SERVICES

| | | |
|----------------------------|--------|--------|
| 511000 Coordinator Stipend | 650.00 | |
| 519100 Uniforms | 1.00 | |
| 519400 Schools | 1.00 | |
| Total Personal Services | | 652.00 |

PURCHASE OF SERVICES

| | | |
|----------------------------|--------|--------|
| 530500 Consulting | 1.00 | |
| 534300 Postage | 100.00 | |
| Total Purchase of Services | | 101.00 |

CONSUMABLE SUPPLIES

| | | |
|----------------------------|--------|--------|
| 542100 Office & Stationery | 650.00 | |
| 542400 Printing | 1.00 | |
| 542900 Sundry Office | 50.00 | |
| Total Consumable Supplies | | 701.00 |

OTHER CHARGES AND EXPENSES

| | | |
|----------------------------------|--------|--------|
| 571000 In State Travel | 1.00 | |
| 573100 Dues | 1.00 | |
| 573200 Subscriptions | 800.00 | |
| Total Other Charges and Expenses | | 802.00 |

TOTAL RIGHT TO KNOW

2,256.00

BUILDING DEPARTMENT – DEPARTMENT 241

PERSONAL SERVICES

| | | |
|--|-----------|--|
| 511101 Regular Pay Clerical Full Time | 26,084.82 | |
| 511104 Regular Pay Clerical Part Time | 13,946.42 | |
| 511137 Regular Pay Building Inspector | 46,059.46 | |
| 511138 Regular Pay Asst. Building Inspr. | 20,028.18 | |
| 511139 Regular Pay Plumb. & Gas Inspr. | 33,893.34 | |

| | | |
|---|-----------|-------------------|
| 511140 Regular Pay Wiring Inspector | 28,418.00 | |
| 511141 Regular Pay Alternates | 610.78 | |
| 513100 Overtime Pay | 1.00 | |
| 514600 Longevity | 1,300.00 | |
| Total Personal Services | | 170,342.00 |
| PURCHASE OF SERVICES | | |
| 524500 Vehicle Maintenance | 3,400.00 | |
| 524600 Office Equipment | 900.00 | |
| 524800 Communication Equip. Maintenance | 100.00 | |
| 534300 Postage | 300.00 | |
| 539700 Constable Service | 1.00 | |
| Total Purchase of Services | | 4,701.00 |
| CONSUMABLE SUPPLIES | | |
| 542100 Office & Stationery | 1,000.00 | |
| 542300 Maps & Camera Supplies | 100.00 | |
| 542400 Printing | 1,000.00 | |
| 542900 Sundry Office | 50.00 | |
| 548200 Tires | 300.00 | |
| 548900 Sundry Vehicles | 200.00 | |
| Total Consumable Supplies | | 2,650.00 |
| OTHER CHARGES AND EXPENSES | | |
| 571000 In State Travel | 1.00 | |
| 573100 Dues | 1.00 | |
| 573200 Subscriptions | 1.00 | |
| 573300 Licenses | 1.00 | |
| Total Other Charges and Expenses | | 4.00 |
| TOTAL BUILDING DEPARTMENT | | 177,697.00 |
| SEALER WEIGHTS & MEASURES – DEPARTMENT 244 | | |
| PERSONAL SERVICES | | |
| 511142 Regular Pay Sealer | 5,163.00 | |
| Total Personal Services | | 5,163.00 |
| CONSUMABLE SUPPLIES | | |
| 542900 Sundry Office | 135.00 | |
| Total Consumable Supplies | | 135.00 |
| OTHER CHARGES AND EXPENSES | | |
| 571000 In State Travel | 180.00 | |
| Total Other Charges and Expenses | | 180.00 |
| TOTAL SEALER WEIGHTS & MEASURES | | 5,478.00 |

CIVIL DEFENSE -- DEPARTMENT 291

PERSONAL SERVICES

| | | |
|----------------------------------|--------|--------|
| 511143 Director Stipend | 620.00 | |
| 519100 Uniforms Auxiliary Police | 300.00 | |
| Total Personal Services | | 920.00 |

CONSUMABLE SUPPLIES

| | | |
|---------------------------|--------|--------|
| 542900 Sundry Office | 500.00 | |
| 548900 Sundry Vehicles | 1.00 | |
| Total Consumable Supplies | | 501.00 |

OTHER CHARGES AND EXPENSES

| | | |
|----------------------------------|------|------|
| 571000 In State Travel | 1.00 | |
| Total Other Charges and Expenses | | 1.00 |

CAPITAL OUTLAY

| | | |
|--------------------------------|----------|----------|
| 580900 S.A.R.A. | 1,200.00 | |
| 585200 Beeper Telephone Paging | 300.00 | |
| Total Capital Outlay | | 1,500.00 |

TOTAL CIVIL DEFENSE

2,922.00

POLICE DOG DIVISION -- DEPARTMENT 292

PERSONAL SERVICES

| | | |
|---|-----------|-----------|
| 511130 Regular Pay Dog Animal Inspector | 32,873.00 | |
| 512100 Regular Pay P.T. Dog Officer | 2,620.00 | |
| 514600 Longevity | 475.00 | |
| 519100 Uniforms | 1.00 | |
| Total Personal Services | | 35,969.00 |

PURCHASE OF SERVICES

| | | |
|----------------------------|----------|----------|
| 521100 Building Lighting | 735.00 | |
| 521500 Building Heat Gas | 1,183.00 | |
| 523100 Water & Sewer | 600.00 | |
| 524500 Vehicle Maintenance | 300.00 | |
| 526900 Other Maintenance | 125.00 | |
| Total Purchase of Services | | 2,943.00 |

CONSUMABLE SUPPLIES

| | | |
|--------------------------------------|----------|----------|
| 542400 Printing | 200.00 | |
| 542900 Sundry Office | 1.00 | |
| 543000 Building Repair & Maintenance | 300.00 | |
| 545000 Custodial & Housekeeping | 1.00 | |
| 548900 Sundry Vehicles | 1.00 | |
| 558800 Disposal & Care of Dogs | 2,122.00 | |
| Total Consumable Supplies | | 2,625.00 |

TOTAL POLICE DOG DIVISION

41,537.00

Less County Dog Fund Receipts 36,401.00

5,136.00

DPW ADMINISTRATION – DEPARTMENT 421

PURCHASE OF SERVICES

| | | |
|---------------------------------------|----------|-----------|
| 521100 Building Lighting | 4,303.00 | |
| 521500 Building Heat-Oil | 4,758.00 | |
| 523100 Water & Sewer | 158.00 | |
| 524100 Building & Grounds Maintenance | 888.00 | |
| 527900 Alarm System Rental | 1,626.00 | |
| 530100 Medical Expense | 200.00 | |
| 534300 Postage | 100.00 | |
| Total Purchase of Services | | 12,033.00 |

CONSUMABLE SUPPLIES

| | | |
|---------------------------------------|----------|----------|
| 542100 Office & Stationery | 443.00 | |
| 542400 Printing | 600.00 | |
| 542900 Sundry Office | 50.00 | |
| 543000 Building & Grounds Maintenance | 1,110.00 | |
| 545000 Custodial & Housekeeping | 100.00 | |
| Total Consumable Supplies | | 2,303.00 |

OTHER CHARGES AND EXPENSES

| | | |
|----------------------------------|------|------|
| 571000 In State Travel | 1.00 | |
| Total Other Charges and Expenses | | 1.00 |

TOTAL DPW ADMINISTRATION 14,337.00

DPW HIGHWAY – DEPARTMENT 422

PURCHASE OF SERVICES

| | | |
|----------------------------|-----------|-----------|
| 015293 Snow Removal | 55,000.00 | |
| Total Purchase of Services | | 55,000.00 |

PERSONAL SERVICES

| | | |
|------------------------------------|------------|------------|
| 511146 Regular Pay Superintendent | 44,428.00 | |
| 511147 Regular Pay Supervision | 134,223.00 | |
| 511148 Regular Pay Labor Full Time | 263,120.00 | |
| 511149 Police/Flagmen | 2,500.00 | |
| 511150 Temporary Labor | 1.00 | |
| 513100 Overtime Pay | 4,915.00 | |
| 514600 Longevity | 2,255.00 | |
| 518900 Foul Weather Gear | 300.00 | |
| 519100 Uniforms & Shoes | 2,104.00 | |
| Total Personal Services | | 453,846.00 |

PURCHASE OF SERVICES

| | | |
|-----------------------------------|-----------|-----------|
| 524400 Road Machinery Maintenance | 10,000.00 | |
| 524700 Communication Equipment | 1,000.00 | |
| 524900 Traffic Control Equipment | 1,000.00 | |
| 525400 Hot Top Materials | 62,900.00 | |
| 525500 Traffic Marking & Painting | 10,000.00 | |
| Total Purchase of Services | | 84,900.00 |

| | | |
|--------------------------------|-----------|-----------|
| CONSUMABLE SUPPLIES | | |
| 543400 Small Tool Replace | 1,000.00 | |
| 548100 Oil/Grease | 5,200.00 | |
| 548200 Tires | 4,000.00 | |
| 548300 Road Machinery Supplies | 40,000.00 | |
| 553100 Road Oils | 1.00 | |
| 553200 General Materials | 20,000.00 | |
| 553300 Surface Drains | 11,306.00 | |
| 553400 Traffic & Street Signs | 5,000.00 | |
| 553500 Sidewalk & Curbing | 1.00 | |
| Total Consumable Supplies | | 86,508.00 |

| | | |
|-----------------------------------|--------|--------|
| OTHER CHARGES AND EXPENSES | | |
| 573300 Licenses | 250.00 | |
| Total Other Charges and Expenses | | 250.00 |

TOTAL DPW HIGHWAY 680,504.00

DPW TREE WARDEN – DEPARTMENT 423

| | | |
|-----------------------------|----------|----------|
| PURCHASE OF SERVICES | | |
| 529500 Remove & Trim Trees | 3,554.00 | |
| 529700 Stump Removal | 500.00 | |
| 529800 Miscellaneous | 975.00 | |
| Total Purchase of Services | | 5,029.00 |

TOTAL DPW TREE WARDEN 5,029.00

INSECT AND PEST – DEPARTMENT 429

| | | |
|------------------------------|----------|----------|
| PURCHASE OF SERVICES | | |
| 529100 Dutch Elm Disease | 1,716.00 | |
| 529200 Insect & Pest Control | 184.00 | |
| Total Purchase of Services | | 1,900.00 |

| | | |
|----------------------------|--------|--------|
| CONSUMABLE SUPPLIES | | |
| 546500 Town Spraying | 100.00 | |
| Total Consumable Supplies | | 100.00 |

TOTAL INSECT & PEST 2,000.00

DPW RUBBISH REMOVAL – DEPARTMENT 433

| | | |
|------------------------------------|------------|------------|
| PERSONAL SERVICES | | |
| 511148 Regular Pay Labor Full Time | 182,104.00 | |
| 513100 Overtime Pay | 7,807.00 | |
| 514600 Longevity | 480.00 | |
| 519100 Uniforms & Shoes | 1,133.00 | |
| Total Personal Services | | 191,524.00 |

PURCHASE OF SERVICES

| | | |
|---------------------------------------|----------|-----------|
| 521100 Building Lighting | 1,000.00 | |
| 524000 Tire Disposal | 4,925.00 | |
| 524100 Building & Grounds Maintenance | 500.00 | |
| 524500 Vehicle Repair & Maintenance | 5,000.00 | |
| 524800 Commun. Equipment Maintenance | 250.00 | |
| 526800 Wasteoil/Antifreeze Removal | 1,000.00 | |
| 527200 Heavy Equipment Rental | 2,000.00 | |
| 527500 Landfill Monitoring | 1.00 | |
| Total Purchase of Services | | 14,676.00 |

CONSUMABLE SUPPLIES

| | | |
|---------------------------------------|-----------|-----------|
| 543000 Building & Grounds Maintenance | 621.00 | |
| 546100 Site Development | 500.00 | |
| 548200 Tires | 2,000.00 | |
| 548300 Road Machinery Supplies | 1,000.00 | |
| 548900 Sundry Vehicles | 12,500.00 | |
| Total Consumable Supplies | | 16,621.00 |

TOTAL DPW RUBBISH REMOVAL 222,821.00

WASTEWATER ENTERPRISE SYSTEM – DEPARTMENT 440**OTHER CHARGES AND EXPENSES**

| | | |
|----------------------------------|------|------|
| 01520 Out of State Travel | 1.00 | |
| Total Other Charges and Expenses | | 1.00 |

PERSONAL SERVICES

| | | |
|------------------------------------|------------|------------|
| 511146 Regular Pay Superintendent | 42,630.00 | |
| 511148 Regular Pay Labor Full Time | 116,189.00 | |
| 511149 Police Flagmen | 720.00 | |
| 511151 Regular Pay Senior Operator | 35,839.00 | |
| 511152 Regular Pay Lab Technician | 28,975.00 | |
| 513100 Overtime Pay | 20,715.00 | |
| 514600 Longevity | 770.00 | |
| 518900 Foul Weather Gear | 250.00 | |
| 519100 Uniforms & Shoes | 1,110.00 | |
| 519400 Schools | 500.00 | |
| Total Personal Services | | 247,698.00 |

PURCHASE OF SERVICES

| | | |
|--|------------|--|
| 521100 Building Lighting | 110,000.00 | |
| 521500 Building Heat & Gas | 13,519.00 | |
| 523100 Water & Sewer | 5,000.00 | |
| 524100 Building & Lift Stat. Repair | 10,000.00 | |
| 524600 Office Equipment Maintenance | 100.00 | |
| 524800 Communication Equipment Maintenance | 250.00 | |
| 528000 Laboratory Analysis | 22,832.00 | |
| 528100 Industrial Waste Analysis | 2,000.00 | |
| 525400 Hot Top Material | 100.00 | |

| | | |
|-------------------------------------|-----------|------------|
| 525600 Custodial | 987.00 | |
| 526900 Maintenance Contracts Others | 5,150.00 | |
| 527900 Alarm System Rental | 107.00 | |
| 530100 Medical Exams | 200.00 | |
| 530300 Legal | 500.00 | |
| 530500 Enterprise Consultant | 12,500.00 | |
| 530900 Advertising | 500.00 | |
| 534100 Telephone | 3,800.00 | |
| 534200 Bank Charges | 250.00 | |
| 534300 Postage | 1,140.00 | |
| 534400 Telemetering | 1,200.00 | |
| Total Purchase of Services | | 190,135.00 |

CONSUMABLE SUPPLIES

| | | |
|---------------------------------------|-----------|-----------|
| 541100 Gasoline | 1,800.00 | |
| 541200 Diesel | 2,000.00 | |
| 542100 Office & Stationery | 750.00 | |
| 542400 Printing | 500.00 | |
| 543000 Building & Grounds Maintenance | 27,810.00 | |
| 543400 Small Tools Replacement | 500.00 | |
| 545000 Custodial & Housekeeping | 2,000.00 | |
| 548100 Oil & Grease | 250.00 | |
| 548200 Tires | 400.00 | |
| 548900 Sundry Vehicles | 2,500.00 | |
| 553200 General Materials | 400.00 | |
| 553600 Laboratory Supplies | 2,500.00 | |
| 554300 Pipes & Fittings | 1,000.00 | |
| 555000 Sewer Maintenance Supplies | 3,000.00 | |
| 556900 Miscellaneous Supplies | 250.00 | |
| 557100 Chlorine Polymer Other Chem. | 36,735.00 | |
| 557300 Industrial Pretreat Supplies | 200.00 | |
| Total Consumable Supplies | | 82,595.00 |

OTHER CHARGES AND EXPENSES

| | | |
|--------------------------------|--------|--------|
| 571000 In State Travel | 1.00 | |
| 573300 Licenses | 140.00 | |
| 065770 Tort Claims | 500.00 | |
| Total Other Charges & Expenses | | 641.00 |

CAPITAL OUTLAY

| | | |
|------------------------------------|-----------|-----------|
| 580100 Emergency Sewerline Repairs | 10,000.00 | |
| 580300 New Equipment | 10,000.00 | |
| Total Capital Outlay | | 20,000.00 |

TOTAL WASTEWATER DIVISION 541,070.00

DEBT SERVICE EXPENSES

| | | |
|-----------------------------|-----------|-----------|
| 591000 Maturing Principal | 52,000.00 | |
| 591500 Interest on Debt | 38,878.00 | |
| Total Debt Service Expenses | | 90,878.00 |

| | | |
|--------------------------|-----------|-----------|
| INTERGOVERNMENTAL | | |
| 569000 Indirect Costs | 46,750.00 | |
| Total Intergovernmental | | 46,750.00 |

| | | |
|---------------------------------|-----------|-----------|
| EMPLOYEE FRINGE BENEFITS | | |
| 517100 Workmens Compensation | 10,258.00 | |
| 517300 Unemployment | 1.00 | |
| 517400 Health & Life Insurance | 33,410.00 | |
| 517600 FICA | 3,000.00 | |
| 517700 Retirement | 42,619.00 | |
| Total Employee Fringe Benefits | | 89,288.00 |

| | | |
|---------------------------------------|-----------|-----------|
| UNCLASSIFIED | | |
| 574000 Property & Liability Insurance | 24,551.00 | |
| Total Unclassified | | 24,551.00 |

TOTAL WASTEWATER SYSTEM ENTERPRISE SYSTEM 792,537.00

Wastewater Department Estimated Revenue

| | |
|-------------------------|-------------------|
| Sewer Rates | 567,346.00 |
| Septage | 119,143.00 |
| Ocean Spray | 76,952.00 |
| Penalty Charges | 2,000.00 |
| Interest Charges | 4,000.00 |
| Earnings on Investments | 4,000.00 |
| Betterments | 52,276.00 |
| TOTAL | 825,717.00 |

WATER ENTERPRISE SYSTEM – DEPARTMENT 450

OTHER CHARGES AND EXPENSES

| | | |
|----------------------------|------|------|
| 015720 Out of State Travel | 1.00 | |
| Total Out of State Travel | | 1.00 |

PERSONAL SERVICES

| | | |
|---------------------------------------|------------|------------|
| 511101 Regular Pay Clerical Full Time | 72,587.00 | |
| 511104 Regular Pay Clerical Part Time | 14,391.00 | |
| 511146 Regular Pay Superintendent | 42,513.00 | |
| 511148 Regular Pay Labor Full Time | 240,053.00 | |
| 511149 Police/Flagmen | 8,000.00 | |
| 511153 Regular Pay Assistant Engineer | 1.00 | |
| 511154 Regular Pay Foreman | 33,572.00 | |
| 513100 Overtime Pay | 50,600.00 | |
| 514500 Standby | 27,599.00 | |
| 514600 Longevity | 2,725.00 | |
| 518900 Foul Weather Gear | 500.00 | |
| 519100 Uniforms & Shoes | 1,900.00 | |
| 519400 Schools | 1,500.00 | |
| Total Personal Services | | 495,941.00 |

PURCHASE OF SERVICES

| | | |
|---|------------|------------|
| 521100 Building Lighting | 150,000.00 | |
| 521500 Building Heat Gas | 8,000.00 | |
| 524100 Building & Grounds Maintenance | 1,000.00 | |
| 524300 Water Pump Station Maintenance | 14,000.00 | |
| 524600 Office Equipment Maintenance | 1,000.00 | |
| 524800 Communication Equip. Maintenance | 400.00 | |
| 525400 Hot Top Material | 3,000.00 | |
| 525600 Custodial | 2,963.00 | |
| 527900 Alarm System Rental | 322.00 | |
| 530100 Medical Expense | 100.00 | |
| 530900 Advertising | 1,000.00 | |
| 530500 Enterprise Consultant | 1.00 | |
| 534100 Telephone | 2,833.00 | |
| 534200 Bank Charges | 250.00 | |
| 534300 Postage | 6,500.00 | |
| 534400 Telemetering | 7,500.00 | |
| 538200 Fire Ext. Service | 200.00 | |
| 538300 Water Exp. & Testing | 41,000.00 | |
| Total Purchase of Services | | 240,069.00 |

CONSUMABLE SUPPLIES

| | | |
|---|-----------|-----------|
| 541100 Gasoline | 8,000.00 | |
| 541200 Diesel | 1,200.00 | |
| 542100 Office & Stationery | 1,000.00 | |
| 542400 Printing | 1,000.00 | |
| 543000 Building & Grounds Maintenance | 1,200.00 | |
| 543400 Small Tools Replacement | 600.00 | |
| 545000 Custodial & Housekeeping | 300.00 | |
| 546000 Groundskeeping Supplies | 100.00 | |
| 548100 Oil & Grease | 250.00 | |
| 548200 Tires | 1,000.00 | |
| 548900 Sundry Vehicles | 7,000.00 | |
| 553200 General Material | 7,000.00 | |
| 553600 Laboratory Supplies | 700.00 | |
| 554000 Gates & Valves | 5,000.00 | |
| 554100 Meters & Parts | 2,000.00 | |
| 554200 Hydrants & Parts | 1,000.00 | |
| 554300 Pipes & Fittings | 8,000.00 | |
| 554400 Other Water Maintenance Supplies | 2,500.00 | |
| 554500 Treatment of Wells | 13,000.00 | |
| 557700 Tort Claims | 1.00 | |
| Total Consumable Supplies | | 60,851.00 |

OTHER CHARGES AND EXPENSES

| | | |
|-----------------------------------|--------|--------|
| 571000 In State Travel | 1.00 | |
| 573300 Licenses | 300.00 | |
| 573900 Registration & Permit Fees | 300.00 | |
| Total Other Charges and Expenses | | 601.00 |

CAPITAL OUTLAY

| | | |
|------------------------------------|-----------|-----------|
| 585201 Ph & Chlorination Parts | 1.00 | |
| 585203 Connection Program | 1.00 | |
| 585205 Water Main Cross St. Bridge | 10,000.00 | |
| 585700 New Equipment | 12,200.00 | |
| 587200 Replacement Equipment DPW | 2,000.00 | |
| Total Capital Outlay | | 24,202.00 |

TOTAL WATER DIVISION

521,665.00

DEBT SERVICE EXPENSES

| | | |
|------------------------------------|------------|------------|
| 591000 Maturing Principal | 305,000.00 | |
| 591500 Interest on Debt | 110,763.00 | |
| 592500 Interest on Temporary Notes | 100,000.00 | |
| Total Debt Service Expenses | | 515,763.00 |

INTERGOVERNMENTAL

| | | |
|-------------------------|-----------|-----------|
| 569000 Indirect Costs | 85,609.00 | |
| Total Intergovernmental | | 85,609.00 |

EMPLOYEE FRINGE BENEFITS

| | | |
|--------------------------------|-----------|------------|
| 517100 Workmens Compensation | 33,164.00 | |
| 517300 Unemployment | 1.00 | |
| 517400 Health & Life Insurance | 88,490.00 | |
| 517600 FICA | 3,100.00 | |
| 517700 Retirement | 71,032.00 | |
| Total Employee Fringe Benefits | | 195,787.00 |

UNCLASSIFIED

| | | |
|---------------------------------------|----------|----------|
| 574000 Property & Liability Insurance | 8,430.00 | |
| Total Unclassified | | 8,430.00 |

TOTAL WATER ENTERPRISE SYSTEM

1,627,254.00

Water Department Estimated Revenue

| | |
|---------------------------|--------------|
| Water Rates | 1,488,375.00 |
| Repairs | 20,000.00 |
| Renewals | 1,500.00 |
| Application & Development | |
| Charges | 50,000.00 |
| Construction Charges | 27,500.00 |
| Cross Connection Charges | 5,000.00 |
| Penalty Charges | 17,500.00 |
| Liens | 50,000.00 |
| Public Fire Protection | 152,800.00 |
| Private Fire Protection | 55,500.00 |
| Earnings on Investments | 25,000.00 |
| Interest Charges | 30.00 |
| Other Financing Sources | 16,305.00 |

TOTAL 1,909,510.00

BOARD OF HEALTH – DEPARTMENT 521**PERSONAL SERVICES**

| | | |
|---|-----------|-------------------|
| 511101 Regular Pay Clerical Full Time | 26,379.00 | |
| 511121 Regular Pay Temporary | 5,820.00 | |
| 511156 Regular Pay Health Officer/Insp. | 42,628.00 | |
| 511157 Regular Pay Nurses' Aide | 17,525.00 | |
| 511158 Regular Pay Nurses | 37,647.00 | |
| 514600 Longevity | 1,480.00 | |
| Total Personal Services | | 131,479.00 |

PURCHASE OF SERVICES

| | | |
|-----------------------------------|--------|---------------|
| 529000 Hazardous Waste Removal | 100.00 | |
| 529900 Perculation Testing | 1.00 | |
| 530100 Medical Exams | 3.00 | |
| 530600 Laboratory Testing | 636.00 | |
| 534300 Postage | 1.00 | |
| 539700 Constable Service | 1.00 | |
| Total Purchase of Services | | 742.00 |

CONSUMABLE SUPPLIES

| | | |
|----------------------------------|----------|-----------------|
| 542100 Office & Stationery | 540.00 | |
| 542300 Camera Supplies | 150.00 | |
| 542400 Printing | 200.00 | |
| 542900 Sundry Office | 50.00 | |
| 548900 Sundry Vehicles | 500.00 | |
| 550100 Nurses' Supplies & Clinic | 1,000.00 | |
| Total Consumable Supplies | | 2,440.00 |

OTHER CHARGES AND EXPENSES

| | | |
|---|------|-------------|
| 573200 Subscriptions | 1.00 | |
| Total Other Charges and Expenses | | 1.00 |

TOTAL BOARD OF HEALTH**134,662.00****COUNCIL ON AGING – DEPARTMENT 541****PERSONAL SERVICES**

| | | |
|---|-----------|-------------------|
| 511101 Regular Pay Clerical Full Time | 24,493.00 | |
| 511120 Custodial Full Time | 24,493.00 | |
| 511130 Regular Pay Driver Full Time | 43,308.00 | |
| 511143 Regular Pay Director | 44,428.00 | |
| 511159 Regular Pay Activity Planner | 20,715.00 | |
| 511163 Custodial Services Part Time | 1.00 | |
| 511164 Regular Pay Dispatchers Part Time | 17,482.00 | |
| 511168 Cook | 16,282.00 | |
| 511169 Assistant Cook | 11,984.00 | |
| 512800 Day Care Supervisor Part Time | 15,238.00 | |
| 512900 Day Care Health Coord. Part Time | 13,013.00 | |
| 513000 Day Care Recreation Plan Part Time | 10,234.00 | |
| 514600 Longevity | 1,475.00 | |
| 519100 Uniforms | 1,479.00 | |
| Total Personal Services | | 244,625.00 |

PURCHASE OF SERVICES

| | | |
|-------------------------------------|-----------|-----------|
| 521100 Building Lighting | 22,364.00 | |
| 521500 Gas & Heat | 4,635.00 | |
| 523000 Water & Sewer | 773.00 | |
| 524500 Vehicle Maintenance | 300.00 | |
| 524600 Office Equipment Maintenance | 1,577.00 | |
| 524700 Equipment Maintenance | 345.00 | |
| 534100 Telephone Maintenance | 480.00 | |
| 534300 Postage | 1.00 | |
| 538100 Animal & Pest Control | 584.00 | |
| 538200 Fire Ext. Service | 285.00 | |
| 538500 Dumpster | 720.00 | |
| Total Purchase of Services | | 32,064.00 |

CONSUMABLE SUPPLIES

| | | |
|---------------------------------------|-----------|-----------|
| 542100 Office & Stationery | 1,000.00 | |
| 542500 Supplies | 1,500.00 | |
| 542900 Sundry Office | 50.00 | |
| 543000 Building & Grounds Maintenance | 1,000.00 | |
| 545000 Custodial & Housekeeping | 1,000.00 | |
| 548900 Sundry Vehicle Supplies | 330.00 | |
| 549100 Perishables | 20,430.00 | |
| 558000 Program Supplies | 825.00 | |
| Total Consumable Supplies | | 26,135.00 |

TOTAL COUNCIL ON AGING

| | | |
|-------------------------------|------------|-------------------|
| | 302,824.00 | |
| Less Transfer from Trust Fund | 191,479.00 | |
| | | <u>111,345.00</u> |

VETERANS' SERVICES – DEPARTMENT 543

PERSONAL SERVICES

| | | |
|------------------------------|-----------|-----------|
| 511121 Regular Pay Temporary | 1.00 | |
| 511166 Regular Pay Agent | 31,480.00 | |
| 514600 Longevity | 125.00 | |
| Total Personal Services | | 31,606.00 |

PURCHASE OF SERVICES

| | | |
|-----------------------------------|--------|----------|
| 524600 Office Machine Maintenance | 600.00 | |
| 529000 Care of Graves | 524.00 | |
| 534300 Postage | 100.00 | |
| Total Purchase of Services | | 1,224.00 |

CONSUMABLE SUPPLIES

| | | |
|----------------------------|----------|----------|
| 542100 Office & Stationery | 1.00 | |
| 542200 Photo Copy Supplies | 1.00 | |
| 542400 Printing | 1.00 | |
| 558700 Flag/Grave Markers | 2,500.00 | |
| Total Consumable Supplies | | 2,503.00 |

OTHER CHARGES AND EXPENSES

| | | |
|----------------------------------|-----------|-----------|
| 571000 In-State Travel | 1.00 | |
| 573100 Dues | 1.00 | |
| 577100 Medical Aid | 5,440.00 | |
| 577200 Cash Aid | 18,000.00 | |
| 577300 Emergency Aid | 400.00 | |
| Total Other Charges and Expenses | | 23,842.00 |

TOTAL VETERANS SERVICES

59,175.00

LIBRARY – DEPARTMENT 610

PERSONAL SERVICES

| | | |
|---|-----------|------------|
| 511101 Regular Pay Clerical Full Time | 22,215.00 | |
| 511104 Regular Pay Clerical Part Time | 36,568.00 | |
| 511163 Custodial Services | 11,555.00 | |
| 511165 Adminis. Asst./Tech. Serv. | 27,943.00 | |
| 511167 Regular Pay Librarian | 42,404.00 | |
| 511168 Youth Services Librarian Part Time | 15,766.00 | |
| 511169 Reference Librarian Part Time | 12,714.00 | |
| 514600 Longevity | 1,525.00 | |
| 519500 Educational Incentive | 81.00 | |
| Total Personal Services | | 170,771.00 |

PURCHASE OF SERVICES

| | | |
|----------------------------|-----------|-----------|
| 521100 Building Lighting | 27,800.00 | |
| 521500 Building Heat & Gas | 9,600.00 | |
| 523100 Water & Sewer | 1,800.00 | |
| 534300 Postage | 300.00 | |
| Total Purchase of Services | | 39,500.00 |

CONSUMABLE SUPPLIES

| | | |
|---------------------------------------|-----------|-----------|
| 542100 Office & Stationery | 1,165.00 | |
| 542400 Printing | 25.00 | |
| 542500 Computer Services | 140.00 | |
| 542900 Sundry Office | 25.00 | |
| 543000 Building & Grounds Maintenance | 1,500.00 | |
| 545000 Custodial & Housekeeping | 1,000.00 | |
| 558100 Books & Printed Material | 23,055.00 | |
| Total Consumable Supplies | | 26,910.00 |

TOTAL LIBRARY

237,181.00

Voted unanimously to amend the Park Department Budget to \$141,900.00.

PARK DEPARTMENT – DEPARTMENT 650

PERSONAL SERVICES

| | | |
|---------------------------------------|-----------|--|
| 511104 Regular Pay Clerical Part Time | 4,661.00 | |
| 511146 Regular Pay Superintendent | 13,805.00 | |
| 511147 Regular Pay Supervision | 43,819.00 | |

| | | |
|--|-----------|-------------------|
| 511167 Regular Pay Police | 5,506.00 | |
| 511168 Regular Pay Grounds Personnel | 31,709.00 | |
| 514600 Longevity | 500.00 | |
| Total Personal Services | | 100,000.00 |
| PURCHASE OF SERVICES | | |
| 521100 Building Lighting | 5,000.00 | |
| 521500 Building Heat & Gas | 3,000.00 | |
| 523100 Water & Sewer | 1.00 | |
| 523900 Pool Maintenance | 12,000.00 | |
| 524100 Building & Grounds Maintenance | 5,000.00 | |
| 524500 Vehicle Maintenance | 5,000.00 | |
| 524600 Office Equipment Maintenance | 1.00 | |
| 527300 Playground Lease | 1.00 | |
| 527900 Alarm System Rental | 1.00 | |
| Total Purchase of Services | | 30,004.00 |
| CONSUMABLE SUPPLIES | | |
| 542100 Office & Stationery | 291.00 | |
| 542400 Printing | 800.00 | |
| 543000 Building & Grounds Maintenance | 1.00 | |
| 545000 Custodial & Housekeeping | 4,000.00 | |
| 546000 Groundskeeping Supplies | 800.00 | |
| 548900 Sundry Vehicles | 1.00 | |
| 537100 Pool Chemicals | 6,000.00 | |
| 557200 Activities Equipment | 1.00 | |
| 557800 Sundry Recreational | 1.00 | |
| Total Consumable Supplies | | 11,895.00 |
| CAPITAL OUTLAY | | |
| 581900 Care of Oliver Mill Park | 1.00 | |
| Total Capital Outlay | | 1.00 |
| TOTAL PARK DEPARTMENT | | 141,900.00 |
| CABLE COMMITTEE – DEPARTMENT 693 | | |
| CONSUMABLE SUPPLIES | | |
| 542900 Sundry Expenses | 400.00 | |
| Total Consumable Supplies | | 400.00 |
| CAPITAL OUTLAY | | |
| 585200 New Equipment | 1.00 | |
| Total Capital Outlay | | 1.00 |
| TOTAL CABLE COMMITTEE | | 401.00 |
| HISTORICAL COMMITTEE – DEPARTMENT 691 | | |
| PURCHASE OF SERVICES | | |
| 534300 Postage | 60.00 | |
| Total Purchase of Services | | 60.00 |

| | | |
|----------------------------|-------|-------|
| CONSUMABLE SUPPLIES | | |
| 542100 Office & Stationery | 75.00 | |
| Total Consumable Supplies | | 75.00 |

TOTAL HISTORICAL COMMITTEE 135.00

DEBT SERVICES – DEPARTMENT 710

| | | |
|------------------------------------|--------------|--------------|
| DEBT SERVICE EXPENSES | | |
| 534500 Underwriting | 35,000.00 | |
| 591000 Maturing Principal | 1,960,000.00 | |
| 591500 Interest on Debt | 807,483.00 | |
| 592500 Interest on Temporary Notes | 110,000.00 | |
| Total Debt Service Expenses | | 2,912,483.00 |

TOTAL DEBT SERVICE EXPENSES 2,912,483.00

Less the Following Offsets –

| | |
|------------------------|------------|
| Gas & Electric Bonding | 426,305.00 |
| Water Bonding | 415,763.00 |
| Sewer Bonding | 90,878.00 |

Total Appropriation less offsets 1,979,537.00

EMPLOYEE FRINGE BENEFITS – DEPARTMENT 919

| | | |
|--------------------------------|--------------|--------------|
| PERSONAL SERVICES | | |
| 517100 Workmen's Compensation | 125,000.00 | |
| 517300 Unemployment | 25,000.00 | |
| 517400 Health & Life Insurance | 2,346,000.00 | |
| 517600 FICA | 103,668.00 | |
| 517700 Retirement | 1,420,630.00 | |
| Total Personal Services | | 4,020,298.00 |

TOTAL EMPLOYEE FRINGE BENEFITS 4,020,298.00

Less the Following Offsets–

| | |
|--|------------|
| Gas & Electric Retirement | 383,570.00 |
| Gas & Electric Health and Life | 344,730.00 |
| Gas & Electric FICA | 12,000.00 |
| Water Department Retirement | 71,032.00 |
| Water Department Workmen's Compensation | 33,164.00 |
| Water Department Health & Life Insurance | 88,490.00 |
| Water Department FICA | 3,100.00 |
| Wastewater Department Workmen's Compensation | 10,258.00 |
| Wastewater Retirement | 42,619.00 |
| Wastewater Health and Life Insurance | 33,410.00 |
| Wastewater FICA | 3,000.00 |

Total Appropriation Less Offsets 2,994,925.00

UNCLASSIFIED – DEPARTMENT 950

OTHER CHARGES & EXPENSES

| | | |
|----------------------------------|-----------|-----------|
| 005781 Reserve Fund | 50,000.00 | |
| Total Other Charges and Expenses | | 50,000.00 |

OTHER CHARGES AND EXPENSES

| | | |
|------------------------------------|------------|------------|
| 015780 Interest on Tax Abatement | 500.00 | |
| 015201 County Assess/SRPEDD | 2,680.00 | |
| 025301 Medical Expense Fire/Police | 7,000.00 | |
| 025783 Town Committees | 500.00 | |
| 035302 Audit | 18,000.00 | |
| 035309 Advertising | 7,241.00 | |
| 035784 Real Estate Tax | 2,000.00 | |
| 045321 Bristol Plymouth Assessment | 343,806.00 | |
| 055380 Ambulance Contract | 81,000.00 | |
| 065770 Tort Claims | 1.00 | |
| Total Other Charges and Expenses | | 462,728.00 |

PURCHASE OF SERVICES

| | | |
|-------------------------------------|------------|------------|
| 521200 Street Lighting | 93,473.00 | |
| 529100 Public Fire Protection | 152,800.00 | |
| 534100 Purchasing Dept. – Telephone | 36,000.00 | |
| 541100 Purchasing Dept. – Gasoline | 60,000.00 | |
| 541200 Purchasing Dept. – Diesel | 34,000.00 | |
| Total Purchase of Services | | 376,273.00 |

OTHER CHARGES AND EXPENSES

| | | |
|---------------------------------------|------------|------------|
| 574000 Property & Liability Insurance | 202,400.00 | |
| Total Other Charges and Expenses | | 202,400.00 |

TOTAL UNCLASSIFIED

1,091,401.00

| | | |
|--------------------------------------|--|-----------|
| Less the Following Offsets – | | |
| Water & Property Liability Insurance | | 8,430.00 |
| Wastewater Property Liability | | 24,551.00 |

Total Appropriation Less Offsets 1,058,420.00

SCHOOL DEPARTMENT – DEPARTMENT 300

PERSONAL SERVICES

| | | |
|-------------------------|--------------|--------------|
| Salaries | 8,579,945.00 | |
| Total Personal Services | | 8,579,945.00 |

EXPENSES & SUPPLIES

| | | |
|---------------------------|--------------|--------------|
| Expenses & Supplies | 2,815,126.00 | |
| Total Expenses & Supplies | | 2,815,126.00 |

TOTAL SCHOOL DEPARTMENT

11,395,071.00

Further voted the following sums to be used to defray the expenses of the Town for the Fiscal Year beginning July 1, 1993.

\$85,609.00 to be transferred from sales of water
\$46,750.00 to be transferred from sales of wastewater
\$75,000.00 to be transferred from Overlay Reserve

Further voted to set the Annual Salaries of the following officers for Fiscal Year 1994:

| | |
|-------------------------|-------------|
| Treasurer and Collector | \$53,161.00 |
| Each Assessor | \$ 2,000.00 |

Further voted the Treasurer and Collector is entitled to any and all benefits as the non-union employees.

SUMMARY OF APPROPRIATIONS

| | |
|-----------------------------------|-----------------|
| GENERAL GOVERNMENT | 6,165,236.00 |
| SCHOOL DEPARTMENT | 11,395,071.00 |
| FIXED COSTS | 6,932,781.00 |
| UNCLASSIFIED | 1,091,401.00 |
| | <hr/> |
| TOTAL APPROPRIATIONS | 25,584,489.00 |
| | |
| WASTEWATER | 792,537.00 |
| WATER | 1,627,254.00 |
| | <hr/> |
| TOTAL DEPARTMENTAL APPROPRIATIONS | \$28,004,280.00 |

Voted to adjourn the meeting at 10:50 P.M.

Signed

Sandra L. Bernier
TOWN CLERK

WARRANT FOR SPECIAL TOWN MEETING

Middleborough, Massachusetts

To: John E. Howard or either of the
Constables of the Town of Middleborough

Greetings:

In the name of the Commonwealth of Massachusetts you are hereby required to notify and warn all the inhabitants of said Town, qualified to vote in Town affairs, to meet in the Henry B. Burkland School Auditorium, on Monday, September 27, 1993, at 7:30 P.M., to act on the following articles:

ARTICLE 1: To see if the Town will vote to raise and appropriate or transfer from available funds in the Treasury, a sum of money to supplement and/or adjust departmental budgets for Fiscal Year 1994, or act anything thereon.

ARTICLE 2: To see if the Town will vote to raise and appropriate or transfer from available funds in the Treasury a sum of money for unpaid bills from prior years, or act anything thereon.

ARTICLE 3: To see if the Town will appropriate the sum of Thirty-five Dollars (\$35.00) from available funds to reimburse Robert E. Young for a part of the fee paid for an electrical wiring permit, or act anything thereon.

ARTICLE 4: To see if the Town will provide for an elected Board of Park Commissioners consisting of three members to be elected for the first time at the 1994 Annual Town Election, to provide that when the Board is first established, one member shall be elected for a term of one year, a member shall be elected for a term of two years and one member shall be elected for a term of three years so that the term of one member shall expire each year and to provide that their successors shall be elected for terms of three years, or act anything thereon.

ARTICLE 5: To see if the Town will vote to accept Daniel Drive as a Town way as layed out by the Board of Selectmen and to authorize the Selectmen to acquire by eminent domain or by gift the fee in the way as shown on the road layout plan, on file with the Town Clerk entitled "Road Layout Daniel Drive, Middleboro, Massachusetts," dated August 23, 1993, drawn by Alpha Landsurveying & Engineering Associates, and recorded in the Plymouth County Registry of Deeds, in Plan Book 36, Page 93, and also the related easements as shown on the subdivision plan, on file with the Town Clerk entitled "Definitive Plan of Land, Chestnut Acres, Chestnut Street, Middleborough, Massachusetts," dated November 6, 1987, revised December 9, 1987, revised January 20, 1988, drawn by E. J. Flynn Engineers, Inc., recorded in Plymouth County Registry of Deeds, in Plan Book 30, Pages 634 and 635, or act anything thereon.

ARTICLE 6: To see if the Town will vote to suppliement the Fire Department Personal Services Budget to add the salary of one full-time firefighter (entry

level), and to make other salary/wage adjustments in the Budget needed to remove the Deputy Chief from the Union, or act anything thereon.

ARTICLE 7: To see if the Town will vote to supplement the Fiscal Year 1994 Data Processing Budget to add the salary for the Data Processing Director position, or act anything thereon.

ARTICLE 8: To see if the Town will vote to amend the vote taken under Article 16 of the June 14, 1993 Annual Town Meeting to transfer from the income from the sales of gas and electricity for the purpose of fixing the tax rate or for any other municipal use or purpose as the Town may vote, to the Assessors or such other use or purpose, or act anything thereon.

ARTICLE 9: To see if the Town will authorize the Board of Selectmen on behalf of the Town to convey all of the Town's right, title and interest in and to a parcel of land on Sachem Street shown as lot 3 on Assessors Map U65 and containing about 7.0 acres more or less to William L. Byrne and to accept on behalf of the Town in exchange for the conveyance a perpetual easement for public water supply purposes over the parcel to be conveyed by the Town on such terms as the Board of Selectmen shall determine including that the board shall be authorized to make the conveyance without receiving any monetary consideration, or act anything thereon.

ARTICLE 10: To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town a parcel of land identified as Lot A-1 on a plan of land entitled: "Definitive Subdivision Plan in Middleborough, Mass., King Philip Landing, Michael J. Koska & Associates, Civil Engineers and Land Surveyors" dated December 8, 1992, as revised. Said property shall be held as conservation land, under management and control of the Town of Middleborough Conservation Commission, or act anything thereon.

ARTICLE 11: To see if the Town will vote to amend the Zoning By-law as follows:

Add the following two sentences at the end of Section VI.A.5:

Extension or alteration to a lawfully existing single or two-family residential structure shall be allowed and shall not require a finding from the Board of Appeals provided that the extension or alteration does not intensify any existing nonconformity or result in any additional nonconformity.

Extension or alteration of an existing structure which is accessory to a lawfully existing single or two-family residential structure and erection or placement of a new structure which is accessory to a lawfully existing single or two-family residential structure shall be allowed and shall not require a finding from the Board of Appeals provided that the extension, alteration or new structure does not intensify any existing nonconformity or result in any additional nonconformity.

ARTICLE 12: To see if the Town will vote to appropriate the sum of Thirty Thousand (\$30,000.00) Dollars from taxation, or from available funds in the Treasury, to remove one underground storage tank at the Police Station, one

underground storage tank at the Fire Station and one underground storage tank at the Department of Public Works, or act anything thereon.

ARTICLE 13: To see if the Town will vote to rescind its existing wiring permit fee schedule and to adopt as a by-law, in place thereof, the following new fee schedule such rescission and new fee schedule to be effective when the by-law adopted hereunder becomes effective:

RESIDENTIAL WIRING

A. BASIC FEE: NEW HOUSES: SINGLE FAMILY DWELLINGS OR EACH INDIVIDUAL UNIT OF MULTIPLE FAMILY DWELLING \$65.00. INCLUDES; BOILER OR FURNACE, PERMANENT SERVICE, SMOKE DETECTORS, RECEPTACLES, LIGHTS, APPLIANCES & LOW VOLTAGE SYSTEMS.

(No. 11, a.-e) WHEN LISTED ON WIRING PERMIT AND WHEN READY FOR INSPECTION AT THE SAME TIME AS THE ROUGH INSPECTION. IF DONE SEPARATE FROM PERMIT, FEE BELOW WILL PREVAIL.

B. ADDITIONAL FEES: ADDITIONAL FEES LISTED BELOW ARE FOR INDIVIDUAL ITEMS WHICH ARE NOT ALREADY COVERED OR PROVIDED FOR IN THE BASIC FEE "A" ABOVE.

| | | |
|-------|---|---------|
| 1. | NEW ADDITIONS, ALTERATIONS, GARAGES, SHEDS, BARNS | \$20.00 |
| 2. | TEMPORARY OR PERMANENT SERVICE, EACH | \$15.00 |
| 3. | METERS: ADDITIONAL OR SERVICE CHANGE, EACH | \$15.00 |
| 4. | ELECTRIC HEAT, EACH UNIT | \$15.00 |
| 5. | SWIMMING POOL | \$15.00 |
| 6. | CENTRAL AIR CONDITIONING | \$15.00 |
| 7. | BURGLAR ALARM SYSTEM | \$15.00 |
| 8. | GENERATOR TRANSFER SWITCH | \$15.00 |
| 9. | SIGNS | \$15.00 |
| 10. | FIRE PROTECTION DEVICES | |
| | a) SMOKE DETECTORS (MINIMUM FOR 3 OR UNDER) | \$15.00 |
| | AFTER 3 EACH | \$ 5.00 |
| | b) OTHER DEVICES, EXAMPLE: HEAT DETECTORS, HORNS, LIGHTS, ETC. EACH | \$ 2.00 |
| 11. | ALL TYPES OF LOW VOLTAGE SYSTEMS, INCLUDING: | |
| | a) CABLE, b) CENTRAL VACUUM, c) COMMUNICATIONS, d) COMPUTER, e) TELEPHONE | \$15.00 |
| 12. | MISCELLANEOUS | \$15.00 |
| * 13. | REINSPECTION FOR METERS OUT OF SERVICE 6 MONTHS OR MORE | \$15.00 |

* AND REINSPECTION FEES MAY BE CHARGED FOR EACH INSPECTION AND REINSPECTION REQUESTED FOR ANY

OTHER WORK, IF THE WORK IS INCOMPLETE OR REQUIRES SUBSTANTIAL CORRECTIONS.

DOUBLE FEES FOR WORK STARTED WITHOUT WIRING PERMIT

NOTICE:

1. BEFORE ANY PERMITS ARE GRANTED FOR THE INSTALLATION OF WIRING, THE PERSON OR CORPORATION MAKING APPLICATION FOR SUCH PERMIT SHALL PAY TO THE TOWN OF MIDDLEBOROUGH A FEE IN SUCH AMOUNT AS SPECIFIED ABOVE.
2. APPLICATION MUST BE ACCOMPANIED WITH PAYMENT AND PROPER IDENTIFICATION AND BE FILED PRIOR TO COMMENCING WORK.
3. WORK MUST BE PERFORMED BY A MASS. LICENSED ELECTRICIAN WITH PROPER INSURANCE AND MUST COMPLY WITH ALL APPLICABLE CODES AND SHALL BE INSPECTED BY THE LOCAL AUTHORITY HAVING JURISDICTION.
4. ALL PERMITS ISSUED SHALL BE DEEMED ABANDONED AND INVALID UNLESS THE WORK AUTHORIZED BY IT SHALL HAVE BEEN COMMENCED WITHIN ONE YEAR AFTER ITS ISSUANCE.

COMMERCIAL WIRING

- A. BASIC FEES: NEW BUILDINGS, ADDITIONS, RENOVATIONS AND ALTERATIONS. MINIMUM FEE \$60.00
(THIS COVERS UP TO AND INCLUDING THE FIRST \$20,000. OF CONSTRUCTION COSTS)
FOR EACH ADDITIONAL \$20,000. WORTH OF CONSTRUCTION OF FRACTION THEREOF, THE FEE WILL BE \$15.00

NOTE:

1. THESE FEES ABOVE INCLUDE BOILER OR FURNACE, RECEPTACLE. BUILDING LIGHTS, APPLIANCES, THE PERMANENT SERVICE AND LOW VOLTAGE SYSTEMS (No. 10, a-e) IF LISTED ON ORIGINAL PERMIT AND READY FOR INSPECTION AT SAME TIME AS ROUGH INSPECTION.
IF DONE SEPARATELY FEE LISTED BELOW WILL PREVAIL
2. IF THE BUILDING IS TO BE CONSTRUCTED IN SEPARATE PHASES, (SEPARATE BUILDING PERMITS), THEN THE FEES FOR EACH PHASE ARE TO BE CALCULATED AS PER THE ABOVE SCHEDULE.

- B. ADDITIONAL FEES: ADDITIONAL FEES LISTED BELOW ARE FOR INDIVIDUAL ITEMS WHICH ARE NOT ALREADY COVERED OR PROVIDED FOR IN THE BASIC FEE "A" ABOVE AND LISTED ON THE ORIGINAL PERMIT.

| | | |
|-------|---|---------|
| 1. | TEMPORARY OR PERMANENT SERVICE, EACH SERVICE CHANGE | \$25.00 |
| 2. | METERS: ADDITIONAL EACH | \$15.00 |
| 3. | ELECTRIC HEAT, EACH UNIT | \$25.00 |
| 4. | SWIMMING POOL | \$40.00 |
| 5. | CENTRAL AIR CONDITIONING | \$25.00 |
| 6. | BURGLAR ALARMPANEL (INCLUDES 2 KEYPADS, 1 ALARM BOX) | \$25.00 |
| | ADDITIONALLY: EACH DETECTOR \$5.00 & EACH CONTACTOR \$2.00 | |
| 7. | GENERATOR TRANSFER SWITCH | \$25.00 |
| 8. | SIGNS | \$25.00 |
| 9. | FIRE PROTECTION DEVICES | |
| | a) SMOKE DETECTORS (MINIMUM FOR 5 OR UNDER) | \$25.00 |
| | AFTER 5 EACH | \$ 5.00 |
| | b) OTHER DEVICES, EXAMPLE: HEAT DETECTORS, PULL STATIONS, HORNS, LIGHTS, ETC. EACH | \$ 2.00 |
| 10. | ALL TYPES OF LOW VOLTAGE SYSTEMS, INCLUDING a) CABLE, b) CENTRAL VACUUM, c) COMMUNICATIONS, d) COMPUTER, e) TELEPHONE, EACH | \$20.00 |
| 12. | MISCELLANEOUS | \$25.00 |
| * 13. | REINSPECTION FOR METERS OUT OF SERVICE 6 MONTHS OR MORE | \$25.00 |

* AND REINSPECTION FEES MAY BE CHARGED FOR EACH INSPECTION AND REINSPECTION REQUESTED FOR ANY OTHER WORK IF THE WORK IS INCOMPLETE OR REQUIRES SUBSTANTIAL CORRECTIONS.

DOUBLE FEES FOR WORK STARTED WITHOUT WIRING PERMIT

NOTICE:

1. THE CONSTRUCTION COST IS BASED ON ESTIMATED COST OF BUILDING CONSTRUCTION WORK WHICH IS ON FILE WITH THE BUILDING PERMIT APPLICATION IN THE BUILDING INSPECTOR'S OFFICE.
2. BEFORE ANY PERMITS ARE GRANTED FOR THE INSTALLATION OF WIRING, THE PERSON OR CORPORATION MAKING APPLICATION FOR SUCH PERMIT SHALL PAY TO THE TOWN OF MIDDLEBOROUGH A FEE IN SUCH AMOUNT AS SPECIFIED ABOVE.
3. APPLICATION MUST BE ACCOMPANIED WITH PAYMENT AND PROPER IDENTIFICATION AND BE FILED PRIOR TO COMMENCING WORK.
4. WORK MUST BE PERFORMED BY A MASS. LICENSED ELECTRICIAN WITH PROPER INSURANCE AND MUST COMPLY WITH ALL APPLICABLE CODES AND SHALL BE INSPECTED BY THE LOCAL AUTHORITY HAVING JURISDICTION.

5. ALL PERMITS ISSUED SHALL BE DEEMED ABANDONED AND INVALID UNLESS THE WORK AUTHORIZED BY IT SHALL HAVE BEEN COMMENCED WITHIN ONE YEAR AFTER ITS ISSUANCE.

ARTICLE 14: To hear the report of any committee or officer of the Town, to appoint any committee or take any action relative thereto.

Given under our hands at Middleborough this 30th day of August, 1993.

Robert M. Desrosiers
Michele F. Grenier
Alton M. Kramer
Moushah C. Krikorian
Neil D. Rosenthal
BOARD OF SELECTMEN

Pursuant to the instructions contained in the above warrant, I have notified and warned all inhabitants of said Town of Middleborough, qualified to vote as expressed in said warrant, to meet at the time and place for the purpose specified by causing an attested copy of the same to be published in the Middleborough Gazette on the 9th day of September, 1993, that date being more than fourteen days before the time specified for said meeting.

John E. Howard,
CONSTABLE

SPECIAL TOWN MEETING

September 27, 1993

Middleborough, MA

The Special Town Meeting was called to order at 7:35 P.M. by Moderator Lincoln D. Lynch, who declared a quorum was present in the Henry B. Burkland School Auditorium.

Before action commenced on Article 1, Robert M. Desrosiers, Chairman of the Board of Selectmen, presented the Middleborough 3-2-5, Inc., with a proclamation acknowledging their efforts in bringing the Vibdel's Olde Tyme Circus to Middleborough, and declaring Wednesday, September 29, 1993 as Circus Day In Middleborough.

ARTICLE 1: Voted by a majority vote to supplement the following departmental budgets from taxation for fiscal year 1994.

ZONING BOARD – DEPARTMENT 176

Personal Services

| | |
|-----------------------------|----------|
| 511104 Regular Pay Clerical | 2,733.32 |
| 514600 Longevity | 25.00 |

Purchase of Services

| | |
|--------------------|------|
| 530900 Advertising | 1.00 |
|--------------------|------|

ASSESSORS – DEPARTMENT 141

Personal Services

| | |
|----------------------------|----------|
| 511101 Clerical Full Time | 903.89 |
| 511104 Clerical Part Time | 2,058.04 |
| 511115 Assistant Appraiser | 195.69 |
| 511114 Appraiser | 1,340.85 |

UNCLASSIFIED – DEPARTMENT 950

Other Charges & Expenses

| | |
|--------------------------|--------|
| 035784 Real Estate Taxes | 240.00 |
|--------------------------|--------|

Further voted to supplement the School Department Budget

824,555.00

Further voted to supplement the Wastewater Enterprise Funds from Wastewater Revenues:

WASTEWATER ENTERPRISE FUND – DEPARTMENT 440

| | |
|--------------------------------|-----------|
| 580000 Chemical Feed Equipment | 25,000.00 |
|--------------------------------|-----------|

Further voted to supplement the following accounts within the Water Enterprise funds from Water Revenues:

CAPITAL OUTLAY

| | |
|---|------------|
| 585205 Water Main – Cross Street Bridge | 12,000.00 |
| 585207 Zone II Delineation | 184,000.00 |

Further voted to REDUCE the following departmental budgets for fiscal year 1994:

UNCLASSIFIED – DEPARTMENT 950

OTHER CHARGES & EXPENSES

| | |
|----------------------------------|-----------|
| 045321 Bristol-Plymouth Regional | 30,747.00 |
|----------------------------------|-----------|

PURCHASE OF SERVICES

| | |
|-------------------------------|------------|
| 529100 Public Fire Protection | 132,800.00 |
|-------------------------------|------------|

Further voted to REDUCE the following water enterprise line item:

DEBT SERVICE

| | |
|------------------------------------|-----------|
| 592500 Interest on Temporary Notes | 80,000.00 |
|------------------------------------|-----------|

Further voted to REDUCE the Water Department Estimated Revenue:

| | |
|--------------------------------|------------|
| PUBLIC FIRE PROTECTION SERVICE | 132,800.00 |
|--------------------------------|------------|

Further voted the following Interdepartment transfers:

COUNCIL ON AGING – DEPARTMENT 541

PERSONAL SERVICES

| | |
|--|----------|
| FROM 511159 Regular Pay Activity Planner | 1,000.00 |
| TO 512700 Temporary Personnel | 1,000.00 |

TREASURER & COLLECTOR – DEPARTMENT 145

PURCHASE OF SERVICES

| | |
|----------------------------------|----------|
| FROM 534200 Bank Service Charges | 1,198.00 |
| TO: OTHER CHARGES & EXPENSES | |
| 571000 In State Travel | 999.00 |
| 573100 Dues | 199.00 |

Further voted to transfer the sum of \$75,000.00 from the Overlay Reserve Account to the Assessors to set the tax rate.

Finance Committee Recommends Approval.

ARTICLE 2: Voted unanimously to transfer the sum of \$4,223.48 from taxation to pay the following fiscal 1993 unpaid bills:

| | |
|--|--------|
| Dennis Eve (Assessors) | 523.88 |
| Cigna Insurance (Ins. Co. Deductible) | 219.65 |
| Cigna Insurance (Ins. Co. Deductible) | 790.17 |
| Benny's (Building Department) | 16.46 |
| Dawn Boucher (Zoning Board of Appeals) | 193.00 |

POTHOLE CLAIMS

| | |
|-------------------|--------|
| Barbara Cabral | 68.35 |
| Kimberly Sabourel | 230.02 |
| Teresa Sharpe | 755.40 |
| Matt Stelmach | 140.20 |
| Jennifer Cappozzi | 467.30 |
| Donna Strong | 53.75 |
| Elizabeth Elgosin | 384.07 |
| Richard Drew | 139.98 |
| Dennis Gillette | 241.25 |

Total Pothole Claims \$2,480.32

TOTAL UNPAID BILLS \$4,223.48

Finance Committee Recommends Approval.

ARTICLE 3: Voted by a majority vote to appropriate the sum of Thirty-five (\$35.00) Dollars from taxation to reimburse Robert E. Young for a part of the fee paid for an electrical wiring permit.

Finance Committee Recommends Approval.

ARTICLE 4: Voted unanimously to provide for an elected Board of Park Commissioners consisting of three members to be elected for the first time at the 1994 Annual Town Election, to provide that when the Board is first established, one member shall be elected for a term of one year, a member shall be elected for a term of two years and one member shall be elected for a term of three years, so that the term of one member shall expire each year and to provide that their successors shall be elected for terms of three years.

ARTICLE 5: Voted unanimously to accept Daniel Drive as a Town way as layed out by the Board of Selectmen and to authorize the Selectmen to acquire by eminent domain or by gift the fee in the way as shown on the road layout plan, on file with the Town Clerk entitled "Road Layout Daniel Drive, Middleborough, Massachusetts," dated August 23, 1993, drawn by Alpha Landsurveying and Engineering Associates, and recorded in the Plymouth County Registry of Deeds, in Plan Book 36, Page 93, and also the related drainage easements as shown on the subdivision plan, on file with the Town Clerk entitled "Definitive Plan of Land, Chestnut Acres, Chestnut Street, Middleborough, Massachusetts," dated November 6, 1987, revised December 9, 1987, revised January 20, 1988,

drawn by E. J. Flynn Engineers, Inc., recorded in Plymouth County Registry of Deeds, in Plan Book 30, Pages 634 and 635.

Finance Committee and Planning Board Recommend Approval.

ARTICLE 6: Voted by a majority vote to transfer the sum of \$28,163.00 from taxation to supplement the following line item in the Fire Department budget:

DEPARTMENT 220

| | |
|--------------------------|-----------|
| 511132 Deputy Chief | 2,705.10 |
| 511133 Captain | 22,707.90 |
| 519100 Uniforms | 1,250.00 |
| 519500 Career Incentives | 1,500.00 |

Total \$28,163.00

By a majority vote declared by the Moderator, Article 7 was amended to read as follows:

ARTICLE 7: Voted by a majority vote declared by the moderator to supplement the fiscal year 1994 Data Processing Budget by adding the sum of \$29,850.00 from taxation for salary for the Data Processing Director, and further that the Town establish a committee to be known as the Data Processing Committee, said committee to be appointed by the Moderator to consist of not less than five (5) nor more than seven (7) members who shall all serve for a one year term and who need not be residents of the Town. All vacancies shall be filled by the appointing authority based on the unexpired term of the vacancy. The duties of the said committees shall be to research and prepare a job description for the Data Processing Director position, to establish a salary for that position, to evaluate the current status of the Town's computer system and to provide an evaluation of the Data Processing Director's performance to date.

ARTICLE 8: Voted by a majority vote to amend the vote taken under Article 16 of the June 14, 1993 Annual Town Meeting to transfer from the income from the sales of gas and electricity for the purpose of fixing the tax rate to increase the amount from \$345,000.00 to \$373,713.00 to the Assessors.

ARTICLE 9: Voted unanimously to determine that a parcel of land on Sachem Street shown as Lot 3 on Assessors Map U65 containing about seven acres more or less is no longer needed for municipal purposes and to transfer the control of the same to the Board of Selectmen for the purpose of conveyance, to authorize the Board of Selectmen to convey all of the Town's right, title and interest in the parcel to William L. Byrne and to authorize the Board of Selectmen on behalf of the Town to accept a perpetual easement for public water supply purposes in, over, under and through the parcel to be conveyed in exchange for the conveyance of the parcel on such terms as the Board of Selectmen shall determine including that the exchange may be made without payment to the Town of any monetary consideration.

ARTICLE 10: Voted unanimously to authorize the Board of Selectmen to accept on behalf of the town a parcel of land identified as Lot A-1 on a plan of

land entitled: "Definitive Subdivision Plan in Middleborough, Massachusetts, King Philip Landing, Michael J. Koska & Associates, Civil Engineers and Land Surveyors" dated December 8, 1992, as revised, said property to be held as conservation land, under management and control of the Town of Middleborough Conservation Commission.

ARTICLE 11: Voted unanimously to amend the Zoning By-law as follows:

Add the following two sentences at the end of Section VI.A.5:

Extension or alteration to a lawfully existing single or two-family residential structure shall be allowed and shall not require a finding from the Board of Appeals provided that the extension or alteration does not intensify any existing nonconformity or result in any additional nonconformity.

Extension or alteration of an existing structure which is accessory to a lawfully existing single or two-family residential structure and erection or placement of a new structure which is accessory to a lawfully existing single or two-family residential structure shall be allowed and shall not require a finding from the Board of Appeals provided that the extension, alteration or new structure does not intensify any existing nonconformity or result in any additional nonconformity.

Planning Board Recommends Approval.

ARTICLE 12: Voted by a majority vote to table this article.

ARTICLE 13: Voted by a majority vote declared by the Moderator to rescind the Town's existing wiring permit fee schedule and to adopt as a by-law, in place thereof, the new fee schedule, as printed. Such rescission and new fee schedule to be effective when the by-law adopted hereunder becomes effective.

RESIDENTIAL WIRING

A. BASIC FEE: NEW HOUSES: SINGLE FAMILY DWELLINGS OR EACH INDIVIDUAL UNIT OF MULTIPLE FAMILY DWELLING \$65.00. INCLUDES: BOILER OR FURNACE, PERMANENT SERVICE, SMOKE DETECTORS, RECEPTACLES, LIGHTS, APPLIANCES & LOW VOLTAGE SYSTEMS.

(No. 11,a.-e) WHEN LISTED ON WIRING PERMIT AND WHEN READY FOR INSPECTION AT THE SAME TIME AS THE ROUGH INSPECTION. IF DONE SEPARATE FROM PERMIT FEE BELOW WILL PREVAIL.

B. ADDITIONAL FEES: ADDITIONAL FEES LISTED BELOW ARE FOR INDIVIDUAL ITEMS WHICH ARE NOT ALREADY COVERED OR PROVIDED FOR IN THE BASIC FEE "A" ABOVE.

1. NEW ADDITIONS, ALTERATIONS, GARAGES, SHEDS, BARNS \$20.00

| | | | |
|-------|---|-------|---------|
| 2. | TEMPORARY OR PERMANENT SERVICE, EACH | ..... | \$15.00 |
| 3. | METERS: ADDITIONAL OR SERVICE CHANGE, EACH | ..... | \$15.00 |
| 4. | ELECTRIC HEAT, EACH UNIT | ..... | \$15.00 |
| 5. | SWIMMING POOL | ..... | \$15.00 |
| 6. | CENTRAL AIR CONDITIONING | ..... | \$15.00 |
| 7. | BURGLAR ALARM SYSTEM | ..... | \$15.00 |
| 8. | GENERATOR TRANSFER SWITCH | ..... | \$15.00 |
| 9. | SIGNS | ..... | \$15.00 |
| 10. | FIRE PROTECTION DEVICES – | | |
| | a) SMOKE DETECTORS (MINIMUM FOR 3 OR UNDER) | | \$15.00 |
| | AFTER 3 EACH | ..... | \$ 5.00 |
| | b) OTHER DEVICES, EXAMPLE: HEAT DETECTORS, HORNS, LIGHTS, ETC. EACH | ..... | \$ 2.00 |
| 11. | ALL TYPES OF LOW VOLTAGE SYSTEMS, INCLUDING: | | |
| | a) CABLE, b) CENTRAL VACUUM, 3) COMMUNICATIONS, d) COMPUTERS, 4) TELEPHONE | ..... | \$15.00 |
| 12. | MISCELLANEOUS | ..... | \$15.00 |
| * 13. | REINSPECTION FOR METERS OUT OF SERVICE 6 MONTHS OR MORE | ..... | \$15.00 |

* AND REINSPECTION FEES MAY BE CHARGED FOR EACH INSPECTION AND REINSPECTION REQUESTED FOR ANY OTHER WORK, IF THE WORK IS INCOMPLETE OR REQUIRES SUBSTANTIAL CORRECTIONS.

DOUBLE FEES FOR WORK STARTED WITHOUT WIRING PERMIT

NOTICE:

1. BEFORE ANY PERMITS ARE GRANTED FOR THE INSTALLATION OF WIRING, THE PERSON OR CORPORATION MAKING APPLICATION FOR SUCH PERMIT SHALL PAY TO THE TOWN OF MIDDLEBOROUGH A FEE IN SUCH AMOUNT AS SPECIFIED ABOVE.
2. APPLICATION MUST BE ACCOMPANIED WITH PAYMENT AND PROPER IDENTIFICATION AND BE FILED PRIOR TO COMMENCING WORK.
3. WORK MUST BE PERFORMED BY A MASS. LICENSED ELECTRICIAN WITH PROPER INSURANCE AND MUST COMPLY WITH ALL APPLICABLE CODES AND SHALL BE INSPECTED BY THE LOCAL AUTHORITY HAVING JURISDICTION.
4. ALL PERMITS ISSUED SHALL BE DEEMED ABANDONED AND INVALID UNLESS THE WORK AUTHORIZED BY IT SHALL HAVE BEEN COMMENCED WITHIN ONE YEAR AFTER ITS ISSUANCE.

COMMERCIAL WIRING

- A. BASIC FEES: NEW BUILDINGS, ADDITIONS, RENOVATIONS AND ALTERATIONS. MINIMUM FEE \$60.00
 (THIS COVERS UP TO AND INCLUDING THE FIRST \$20,000. OF CONSTRUCTION COSTS)
 FOR EACH ADDITIONAL \$20,000. WORTH OF CONSTRUCTION OR FRACTION THEREOF, THE FEE WILL BE \$15.00

NOTE:

1. THESE FEES ABOVE INCLUDE BOILER OR FURNACE, RECEPTACLE, BUILDING LIGHTS, APPLICANCES, THE PERMANENT SERVICE AND LOW VOLTAGE SYSTEMS (No. 10, a - e) IF LISTED ON ORIGINAL PERMIT AND READY FOR INSPECTION AT SAME TIME AS ROUGH INSPECTION. IF DONE SEPARATELY FEE LISTED BELOW WILL PREVAIL.
2. IF THE BUILDING IS TO BE CONSTRUCTED IN SEPARATE PHASES, (SEPARATE BUILDING PERMITS), THEN THE FEES FOR EACH PHASE ARE TO BE CALCULATED AS PER THE ABOVE SCHEDULE.

- B. ADDITIONAL FEES: ADDITIONAL FEES LISTED BELOW ARE FOR INDIVIDUAL ITEMS WHICH ARE NOT ALREADY COVERED OR PROVIDED FOR IN THE BASIC FEE "A" ABOVE AND LISTED ON THE ORIGINAL PERMIT.

1. TEMPORARY OR PERMANENT SERVICE, EACH SERVICE CHANGE \$25.00
2. METERS: ADDITIONAL EACH \$15.00
3. ELECTRIC HEAT, EACH UNIT \$25.00
4. SWIMMING POOL \$40.00
5. CENTRAL AIR CONDITIONING \$25.00
6. BURGLAR ALARM PANEL (INCLUDES 2 KEYPADS, 1 ALARM BOX) \$25.00
 ADDITIONALLY: EACH DETECTOR \$5.00 & EACH CONTACTOR \$2.00.
7. GENERATOR TRANSFER SWITCH \$25.00
8. SIGNS \$25.00
9. FIRE PROTECTION DEVICES
 - a) SMOKE DETECTORS (MINIMUM FOR 5 OR UNDER) \$25.00
 AFTER 5 EACH \$ 5.00
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10. ALL TYPES OF LOW VOLTAGE SYSTEMS, INCLUDING
 - a) CABLE, b) CENTRAL VACUUM, c) COMMUNICATIONS, d) COMPUTER, e) TELEPHONE, EACH \$20.00
12. MISCELLANEOUS \$25.00
- * 13. REINSPECTION FOR METERS OUT OF SERVICE 6 MONTHS OR MORE \$25.00

- * AND REINSPECTION FEES MAY BE CHARGED FOR EACH INSPECTION AND REINSPECTION REQUESTED FOR ANY OTHER WORK IF THE WORK IS INCOMPLETE OR REQUIRES SUBSTANTIAL CORRECTIONS.

DOUBLE FEES FOR WORK STARTED WITHOUT WIRING PERMIT

NOTICE:

1. THE CONSTRUCTION COST IS BASED ON ESTIMATED COST OF BUILDING CONSTRUCTION WORK WHICH IS ON FILE WITH THE BUILDING PERMIT APPLICATION IN THE BUILDING INSPECTOR'S OFFICE.
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4. WORK MUST BE PERFORMED BY A MASS. LICENSED ELECTRICIAN WITH PROPER INSURANCE AND MUST COMPLY WITH ALL APPLICABLE CODES AND SHALL BE INSPECTED BY THE LOCAL AUTHORITY HAVING JURISDICTION.
5. ALL PERMITS ISSUED SHALL BE DEEMED ABANDONED AND INVALID UNLESS THE WORK AUTHORIZED BY IT SHALL HAVE BEEN COMMENCED WITHIN ONE YEAR AFTER ITS ISSUANCE.

The meeting adjourned at 9:55 P.M.

Signed,

Sandra L. Bernier
TOWN CLERK

TOWN CLERK'S FINANCIAL REPORT

1993

DOG LICENSES

| | |
|---------------------------------|---------------------|
| Males & Females – 840 @ \$10. | \$ 8,400.00 |
| Spayed & Neutered – 1198 @ \$7. | 8,386.00 |
| Kennels – 16 @ \$30. | 480.00 |
| Kennels – 3 @ \$60. | 180.00 |
| Kennels – 12 @ \$160. | 1,800.00 |
| Duplicate Tags – 8 @ \$2. | 16.00 |
| TOTAL | \$ 19,262.00 |

| | |
|--------------------|------------------|
| Portion Due County | 17,704.25 |
| Portion Due Town | 1,557.75 |
| TOTAL | 19,262.00 |

FISH & GAME LICENSES

| | |
|--|------------------|
| Resident Citizen Fishing – 796 @ \$12.50 | 9,950.00 |
| Resident Citizen Minor Fishing – 30 @ \$6.50 | 195.00 |
| Resident Citizen Fishing Age 65-69 – 18 @ \$6.25 | 112.50 |
| Resident Alien Fishing – 5 @ \$14.50 | 72.50 |
| Non-Resident Citizen/Alien Fishing – 8 @ \$17.50 | 140.00 |
| Non-Resident Citizen/Alien 7 day Fishing – 4 @ \$11.50 | 46.00 |
| Resident Citizen Trapping – 2 @ \$20.50 | 41.00 |
| Duplicate Fishing – 1 @ \$2.00 | 2.00 |
| Resident Citizen Hunting – 196 @ \$12.50 | 2,450.00 |
| Resident Citizen Hunting Ages 65-69 – 3 @ \$6.25 | 18.75 |
| Resident Alien Hunting – 2 @ \$19.50 | 39.00 |
| Non-Resident Citizen/Alien Hunting (Small Game) – 4 @ \$23.50 | 94.00 |
| Resident Citizen Sporting – 335 @ \$19.50 | 6,532.50 |
| Resident Citizen Sporting Ages 65-69 – 14 @ \$9.75 | 136.50 |
| Duplicate Hunting – 4 @ \$2.00 | 8.00 |
| Duplicate Sporting – 12 @ \$2.00 | 24.00 |
| Archery/Primitive Firearms Stamp – 191 @ \$5.10 | 974.10 |
| Mass. Waterfowl Stamp – 102 @ \$5.00 | 510.00 |
| Wildland Cons. Stamp - Resident – 1366 @ \$5.00 | 6,830.00 |
| Wildland Cons. Stamp - Non-Resident – 16 @ \$5.00 | 80.00 |
| TOTAL | 28,255.85 |

| | |
|--|------------------|
| Paid to Treasurer | 753.10 |
| Paid to Division of Fisheries & Wildlife | 27,502.75 |
| TOTAL | 28,255.85 |

DEPARTMENTAL RECEIPTS

| | |
|-------------------------------------|-------------------|
| Licenses & Permits | 32,042.96 |
| Recording Mortgages & Miscellaneous | 163,416.76 |
| Parking Tickets | 72,093.51 |
| TOTAL | 267,553.23 |

GRAND TOTAL

| | |
|--|------------|
| Paid to Town Treasurer | 269,864.08 |
| Paid to Division of Fisheries & Wildlife | 27,502.75 |
| Paid to Plymouth County | 17,704.25 |

TOTAL 317,071.08

Sandra L. Bernier
TOWN CLERK

† † † † †

BOARD OF ASSESSORS

Dear Citizens of Middleborough:

It is a pleasure to include this narrative report to accompany the financial report. This is the first narrative to appear in the Annual Report since 1985.

1993 was a year of dramatic change for the Board and its personnel. Robert Keith was defeated for re-election by Dennis Eve who brought fifteen years of administrative experience and five years of Finance Committee experience to the job. Mr. Eve successfully completed the required 30 hour Department of Revenue course in June. Allen Demers retired after eight years as Assistant Assessor/Appraiser and several years as Assessor. Senior Clerk Donna Procknik resigned to go into teaching. William Langlois resigned as chairperson in June after holding the office for several years. Dennis Eve was elected chairperson.

A new fiscal 1994 budget was submitted by the Board to the Finance Committee, reflecting a 10% reduction from the budget submitted before the April town election. After two years of supporting the status quo, the Finance Committee slashed the reduced budget below the 10% without asking for an impact statement. The reduced budget, combined with a large backlog of work, forced the office to close to the public on Thursdays, in addition to Tuesdays. The Finance Committee subsequently returned funds to enable the Senior Clerk position to be filled as a Full Time Clerk.

The Board met on a regular basis from May until December and also re-organized the office staff. Dorothy Michael was appointed Assessor/Appraiser with Barbara Erickson as her assistant. Donna-Jean Merritt was hired to fill a Full Time Clerk position, however, the Senior Clerk position left vacant by Barbara Erickson was not filled. The office was opened up to be more accessible to the public and other Department heads.

The Board had previously contracted M.M.C., Inc. to measure, list and enter all properties in the Town of Middleborough over a period of the last three

years in anticipation of a full revaluation for fiscal 1995 at a cost of \$100,000.00. This phase of the revaluation is about 90% complete at this time. Additional monies will be needed in order to have a data quality study and arrive at the new values for the fiscal 1995 tax bills.

There was a decision made this year to move the Assessors Office, along with the other two financial offices, to the new Middleborough Financial Office Building in the center of town. This will enable taxpayers to conveniently move between the Treasurer—Collectors, Clerk-Accountants and Assessors offices. It is the intent of the Board for the Assessors Office to be run in an open and fair manner with all taxpayers being treated equally. Residents and taxpayers are encouraged to offer suggestions to the office staff to assist in the operation of the office.

Thanks go to Judy MacDonald, Treasurer—Collector, for allowing us the use of the postage meter which saves 5¢ per piece of mail and valuable time. Thanks also to Roger Brunelle, Data Processing Supervisor, for his advice on modernization and updating computer systems and procedures, and also to all Department heads and our valuable office staff for their continued cooperation.

Respectfully submitted,

Dennis Eve, Chairman
BOARD OF ASSESSORS

**FINANCIAL REPORT
BOARD OF ASSESSORS**

TAX RATE RECAPITULATION — FISCAL 1993

| Class | Levy Percentage | Levy By Class | Valuation By Class | Tax Rates |
|--------------------------------------|--------------------|------------------------|-----------------------|--------------|
| Residential | 72.515902 | \$ 8,719,503.51 | \$723,610,250 | \$12.05 |
| Commercial | 21.695853 | 2,610,614.80 | 165,228,785 | 15.80 |
| Industrial | 4.132783 | 497,284.46 | 31,473,700 | 15.80 |
| Personal Property | 1.655465 | 199,195.34 | 12,607,300 | 15.80 |
| | 100% | <u>\$12,026,598.11</u> | <u>\$932,920,035</u> | |
| Gross Amount to be Raised | | | \$27,406,728.90 | |
| Estimated Receipts & Available Funds | | | <u>15,380,130.79</u> | |
| Tax Levy | | | \$12,026,598.11 | |

TAX RATE RECAPITULATION – FISCAL 1994

| Class | Levy Percentage | Levy By Class | Valuation By Class | Tax Rates |
|--|--------------------|-----------------|-----------------------|--------------|
| Residential | 73.6875 | \$ 9,219,163.66 | \$730,520,100 | \$12.62 |
| Commercial | 20.8325 | 2,605,518.77 | 162,438,826 | 16.04 |
| Industrial | 3.9123 | 489,324.26 | 30,506,500 | 16.04 |
| Personal Property | 1.5677 | 196,074.56 | 12,224,100 | 16.04 |
| | 100% | \$12,510,081.25 | \$935,689,526 | |
| Gross Amount to be Raised | | | \$28,793,178.93 | |
| Estimated Receipts and Available Funds | | | 16,283,097.68 | |
| | | | \$12,510,081.25 | |
| Commitments of Real Estate | | | \$12,312,276.50 | |
| Commitments of Personal Property | | | 196,074.54 | |
| Commitments of Conveyance Tax | | | 5,500.00 | |
| Commitments of Omitted Assessments | | | 133.13 | |
| Commitments of Rollback Taxes | | | 4,407.85 | |
| Commitments of Motor Vehicle & Trailer Excise | | | 806,294.55 | |
| Commitments of Forest Products Tax | | | 224.00 | |
| Commitments of Farm Animal Excise | | | 3,869.53 | |
| Commitments of Boat Excise | | | 4,139.00 | |
| | | | \$13,332,919.10 | |
| Total Tax Committed | | | \$13,332,919.10 | |
| Total Value Exempt Property | | | 102,454,300.00 | |
| Total Betterments & Committed Interest Paid in Advance | | | 14,084.70 | |
| Total Betterments & Committed Interest Added to Taxes | | | 73,935.78 | |
| Total Special Assessments Added to Taxes | | | 312,196.23 | |

ABATEMENTS AND EXEMPTIONS

TAXES ABATED AND EXEMPTED IN 1993

| Levy of: | Real Estate | Personal Property | Excise | Boat |
|---|-------------|-------------------|-----------|--------|
| 1991 | 18,361.92 | | 33.72 | |
| 1992 | | | | |
| Fiscal 1992 | 61,186.99 | 75.22 | 2,404.42 | |
| 1993 | | | | |
| Fiscal 1993 | 402,266.16 | 4,073.24 | 26,916.59 | 358.12 |
| <hr/> | | | | |
| Total Taxes Abated and Exempted in 1993 | 481,815.07 | 4,148.46 | 29,354.73 | 358.12 |

STATEMENT OF EXPENDITURES

Fiscal Year Ending June 30, 1993

| Account | Appropriation | Expenditures | Balance |
|----------------------------|---------------|--------------|----------|
| GENERAL FUND | | | |
| FINANCE COMMITTEE | | | |
| Personal Services | 2,550.00 | 2,513.90 | 36.10 |
| Purchase of Services | 35.00 | 0.00 | 35.00 |
| Consum. Supplies | 1,360.93 | 1,360.93 | 0.00 |
| Other Charges and Expenses | 190.00 | 0.00 | 190.00 |
| | <hr/> | <hr/> | <hr/> |
| Total Finance Committee | 4,135.93 | 3,874.83 | 261.10 |
| MODERATOR | | | |
| Personal Services | 150.00 | 15.00 | 135.00 |
| | <hr/> | <hr/> | <hr/> |
| Total Moderator | 150.00 | 15.00 | 135.00 |
| SELECTMEN | | | |
| Other Charges & Expenses | 1.00 | 0.00 | 1.00 |
| Personal Services | 28,609.00 | 28,609.00 | 0.00 |
| Purchase of Services | 134,737.34 | 133,824.03 | 913.31 |
| Consum. Supplies | 7,551.00 | 5,779.23 | 1,771.77 |
| Other Charges and Expenses | 1,977.00 | 1,975.00 | 2.00 |
| Capital Outlay | 2.00 | 0.00 | 2.00 |
| Prior Year Carry Over | 9,897.50 | 7,502.50 | 2,395.00 |
| Prior Year Carry Over | 855.42 | 0.00 | 855.42 |
| | <hr/> | <hr/> | <hr/> |
| Total Selectmen | 183,630.26 | 177,689.76 | 5,940.50 |
| TOWN MANAGER | | | |
| Personal Services | 102,182.00 | 102,181.56 | 0.44 |
| Purchase of Services | 1,250.00 | 684.33 | 565.67 |
| Consum. Supplies | 1,609.82 | 1,469.92 | 139.90 |
| Other Charges and Expenses | 477.02 | 477.02 | 0.00 |
| | <hr/> | <hr/> | <hr/> |
| Total Town Manager | 105,518.84 | 104,812.83 | 706.01 |
| ASSESSORS | | | |
| Personal Services | 18,860.00 | 18,859.68 | 0.32 |
| Personal Services | 224,993.00 | 224,369.60 | 623.40 |
| Purchase of Services | 9,502.00 | 9,210.31 | 291.69 |
| Consum. Supplies | 7,350.00 | 6,503.22 | 846.78 |
| Other Charges and Expenses | 2,902.00 | 2,766.30 | 135.70 |
| | <hr/> | <hr/> | <hr/> |
| Total Assessors | 263,607.00 | 261,709.11 | 1,897.89 |

| Account | Appropriation | Expenditures | Balance |
|------------------------------------|---------------|--------------|-----------|
| TREASURER & COLLECTOR | | | |
| Personal Services | 53,161.00 | 53,161.16 | 0.16- |
| Personal Services | 170,020.00 | 169,992.48 | 27.52 |
| Purchase of Services | 32,296.00 | 23,887.93 | 8,408.07 |
| Consum. Supplies | 2,750.00 | 2,742.26 | 7.74 |
| Other Charges and Expenses | 2,765.00 | 2,719.61 | 45.39 |
| Prior Year Carry Over | 3,277.75 | 3,277.75 | 0.00 |
| | <hr/> | <hr/> | <hr/> |
| Total Treasurer & Collector | 264,269.75 | 255,781.19 | 8,488.56 |
| LAW DEPARTMENT | | | |
| Personal Services | 33,600.00 | 34,875.00 | 1,275.00- |
| Purchases of Services | 24,000.00 | 22,725.00 | 1,275.00 |
| | <hr/> | <hr/> | <hr/> |
| Total Law Department | 57,600.00 | 57,600.00 | 0.00 |
| DATA PROCESSING | | | |
| Personal Services | 6,050.00 | 5,460.00 | 590.00 |
| Purchases of Services | 159,473.00 | 156,375.71 | 3,097.29 |
| Consum. Supplies | 33,300.00 | 32,633.60 | 666.40 |
| Other Charges and Expenses | 201.00 | 193.17 | 7.83 |
| Capital Outlay | 11,710.00 | 11,597.83 | 112.17 |
| Prior Year Carry Over | 1,100.00 | 1,073.00 | 27.00 |
| Prior Year Carry Over | 179.00 | 179.00 | 0.00 |
| Prior Year Carry Over | 4,027.61 | 4,027.61 | 0.00 |
| | <hr/> | <hr/> | <hr/> |
| Total Data Processing | 216,040.61 | 211,539.92 | 4,500.69 |
| CLERK & ACCOUNTANT | | | |
| Personal Services | 141,803.00 | 141,641.72 | 161.28 |
| Purchases of Services | 4,550.00 | 2,974.94 | 1,575.06 |
| Consum. Supplies | 1,500.00 | 1,461.29 | 38.71 |
| Other Charges and Expenses | 351.00 | 318.00 | 33.00 |
| Capital Outlay | 802.15 | 802.15 | 0.00 |
| | <hr/> | <hr/> | <hr/> |
| Total Clerk & Accountant | 149,006.15 | 147,198.10 | 1,808.05 |
| ELECTION & REGISTRATION | | | |
| Personal Services | 29,797.00 | 29,015.42 | 781.58 |
| Purchases of Services | 5,150.00 | 4,517.59 | 632.41 |
| Consum. Supplies | 6,000.00 | 3,001.23 | 2,998.77 |
| | <hr/> | <hr/> | <hr/> |
| Total Election & Registration | 40,947.00 | 36,534.24 | 4,412.76 |
| CONSERVATION COMMISSION | | | |
| Personal Services | 36,003.00 | 36,003.00 | 0.00 |
| Purchases of Services | 2,776.00 | 1,162.00 | 1,614.00 |
| Consum. Supplies | 425.00 | 395.36 | 29.64 |

| Account | Appropriation | Expenditures | Balance |
|--------------------------------------|---------------------|---------------------|------------------|
| Other Charges and Expenses | 3.00 | 0.00 | 3.00 |
| Capital Outlay | 1.00 | 0.00 | 1.00 |
| Prior Year Carry Over | 1,500.00 | 195.00 | 1,305.00 |
| Total Conservation Commission | 40,708.00 | 37,755.36 | 2,952.64 |
| PLANNING BOARD | | | |
| Personal Services | 54,879.00 | 54,870.31 | 8.69 |
| Purchases of Services | 641.00 | 494.00 | 147.00 |
| Consum. Supplies | 502.00 | 498.50 | 3.50 |
| Other Charges and Expenses | 2.00 | 0.00 | 2.00 |
| Capital Outlay | 1.00 | 0.00 | 1.00 |
| Prior Year Carry Over | 11,400.00 | 0.00 | 11,400.00 |
| Total Planning Board | 67,425.00 | 55,862.81 | 11,562.19 |
| ZONING BOARD | | | |
| Personal Services | 14,242.00 | 14,242.20 | 0.20- |
| Purchases of Services | 602.00 | 580.00 | 22.00 |
| Consum. Supplies | 462.00 | 372.53 | 89.47 |
| Total Zoning Board | 15,306.00 | 15,194.73 | 111.27 |
| TOWN HALL | | | |
| Personal Services | 29,206.00 | 29,205.80 | 0.20 |
| Purchases of Services | 27,128.00 | 24,321.22 | 2,806.78 |
| Consum. Supplies | 1,773.77 | 1,773.77 | 0.00 |
| Total Town Hall | 58,107.77 | 55,300.79 | 2,806.98 |
| POLICE DEPARTMENT | | | |
| Personal Services | 1,598,416.00 | 1,565,966.76 | 32,449.24 |
| Purchases of Services | 65,176.00 | 49,413.71 | 15,762.29 |
| Consum. Supplies | 16,300.00 | 14,217.60 | 2,082.40 |
| Other Charges and Expenses | 2,003.00 | 2,003.00 | 0.00 |
| Capital Outlay | 20,000.00 | 0.00 | 20,000.00 |
| Prior Year Carry Over | 3,150.00 | 3,150.00 | 0.00 |
| Prior Year Carry Over | 1,736.08 | 1,736.08 | 0.00 |
| Prior Year Carry Over | 4,002.80 | 3,897.31 | 105.49 |
| Total Police Department | 1,710,783.88 | 1,640,384.46 | 70,399.42 |
| FIRE DEPARTMENT | | | |
| Personal Services | 1,046,324.00 | 1,039,060.95 | 7,263.05 |
| Purchases of Services | 47,477.00 | 47,380.57 | 96.43 |
| Consum. Supplies | 18,050.00 | 17,235.70 | 814.30 |
| Other Charges and Expenses | 502.00 | 470.40 | 31.60 |
| Capital Outlay | 21,121.00 | 20,129.77 | 991.23 |
| Total Fire Department | 1,133,474.00 | 1,124,277.39 | 9,196.61 |

| Account | Appropriation | Expenditures | Balance |
|---|---------------|---------------|------------|
| RIGHT TO KNOW | | | |
| Personal Services | 652.00 | 650.00 | 2.00 |
| Purchases of Services | 901.00 | 887.00 | 14.00 |
| Consum. Supplies | 800.00 | 643.95 | 156.05 |
| Other Charges and Expenses | 802.00 | 693.04 | 108.96 |
| | <hr/> | <hr/> | <hr/> |
| Total Right To Know | 3,155.00 | 2,873.99 | 281.01 |
| BUILDING DEPARTMENT | | | |
| Personal Services | 170,342.00 | 170,270.69 | 71.31 |
| Purchases of Services | 4,702.00 | 3,168.69 | 1,533.31 |
| Consum. Supplies | 2,850.00 | 1,928.21 | 921.79 |
| Other Charges and Expenses | 4.00 | 0.00 | 4.00 |
| | <hr/> | <hr/> | <hr/> |
| Total Building Department | 177,898.00 | 175,367.59 | 2,530.41 |
| SEALER OF WEIGHTS & MEASURES | | | |
| Personal Services | 5,163.00 | 5,163.00 | 0.00 |
| Consum. Supplies | 135.00 | 25.25 | 109.75 |
| Other Charges and Expenses | 180.00 | 180.00 | 0.00 |
| Prior Year Carry Over | 117.25 | 0.00 | 117.25 |
| | <hr/> | <hr/> | <hr/> |
| Total Sealer of Weights & Measures | 5,595.25 | 5,368.25 | 227.00 |
| CIVIL DEFENSE | | | |
| Personal Services | 1,220.00 | 1,220.00 | 0.00 |
| Consum. Supplies | 501.00 | 413.44 | 87.56 |
| Other Charges and Expenses | 1.00 | 0.00 | 1.00 |
| Capital Outlay | 1,500.00 | 1,275.20 | 224.80 |
| | <hr/> | <hr/> | <hr/> |
| Total Civil Defense | 3,222.00 | 2,908.64 | 313.36 |
| POLICE DOG DIVISION | | | |
| Personal Services | 35,969.00 | 35,909.14 | 59.86 |
| Purchases of Services | 3,263.34 | 3,093.34 | 170.00 |
| Consum. Supplies | 2,550.00 | 2,044.81 | 505.19 |
| Prior Year Carry Over | 269.00 | 269.00 | 0.00 |
| | <hr/> | <hr/> | <hr/> |
| Total Police Dog Division | 42,051.34 | 41,316.29 | 735.05 |
| SCHOOL DEPARTMENT | | | |
| Personal Services | 8,112,386.59 | 7,955,278.98 | 157,107.61 |
| Purchases of Services | 676,356.10 | 680,433.49 | 4,204.37 |
| Miscellaneous Supplies | 420,808.55 | 433,876.42 | 13,067.87 |
| Tuition | 763,630.97 | 763,630.97 | 0.00 |
| Other Charges and Expenses | 374,061.79 | 356,916.53 | 17,145.26 |
| Equipment | 173,311.37 | 173,311.37 | 0.00 |
| | <hr/> | <hr/> | <hr/> |
| Total School Department | 10,520,555.37 | 10,363,447.76 | 156,980.63 |

| Account | Appropriation | Expenditures | Balance |
|----------------------------|---------------|--------------|-----------|
| DPW ADMINISTRATION | | | |
| Purchases of Services | 16,263.00 | 15,483.07 | 779.93 |
| Consum. Supplies | 2,293.00 | 1,731.98 | 561.02 |
| Other Charges and Expenses | 1.00 | 0.00 | 1.00 |
| | <hr/> | <hr/> | <hr/> |
| Total DPW Administration | 18,557.00 | 17,215.05 | 1,341.05 |
| DPW HIGHWAY | | | |
| Snow Removal Ledger | 92,169.14 | 92,169.14 | 0.00 |
| Personal Services | 405,576.86 | 397,333.22 | 8,243.64 |
| Purchases of Services | 84,900.00 | 81,643.42 | 3,256.58 |
| Consum. Supplies | 96,608.00 | 83,092.55 | 13,515.45 |
| Other Charges and Expenses | 250.00 | 140.00 | 110.00 |
| | <hr/> | <hr/> | <hr/> |
| Total DPW Highway | 679,504.00 | 654,378.33 | 25,125.67 |
| DPW TREE WARDEN | | | |
| Purchases of Services | 6,529.00 | 5,354.86 | 1,174.14 |
| | <hr/> | <hr/> | <hr/> |
| Total DPW Tree Warden | 6,529.00 | 5,354.86 | 1,174.14 |
| INSECT & PEST | | | |
| Purchases of Services | 2,184.00 | 0.00 | 2,184.00 |
| Consum. Supplies | 100.00 | 0.00 | 100.00 |
| | <hr/> | <hr/> | <hr/> |
| Total Insect & Pest | 2,284.00 | 0.00 | 2,284.00 |
| DPW RUBBISH REMOVAL | | | |
| Personal Services | 191,524.00 | 184,645.64 | 6,878.36 |
| Purchases of Services | 24,359.00 | 15,503.17 | 8,855.83 |
| Consum. Supplies | 26,100.00 | 25,622.85 | 477.15 |
| | <hr/> | <hr/> | <hr/> |
| Total DPW Rubbish Removal | 241,983.00 | 225,771.66 | 16,211.34 |
| BOARD OF HEALTH | | | |
| Personal Services | 131,375.00 | 131,370.53 | 4.47 |
| Purchases of Services | 795.00 | 738.90 | 56.10 |
| Consum. Supplies | 2,891.00 | 2,790.08 | 100.92 |
| Other Charges and Expenses | 1.00 | 0.00 | 1.00 |
| | <hr/> | <hr/> | <hr/> |
| Total Board of Health | 135,062.00 | 134,899.51 | 162.49 |
| COUNCIL ON AGING | | | |
| Personal Services | 244,625.00 | 243,311.41 | 1,313.59 |
| Purchases of Services | 32,999.00 | 30,765.77 | 2,233.23 |
| Consum. Supplies | 26,135.00 | 26,126.93 | 8.07 |
| | <hr/> | <hr/> | <hr/> |
| Total Council on Aging | 303,759.00 | 300,204.11 | 3,554.89 |

| Account | Appropriation | Expenditures | Balance |
|------------------------------|---------------|--------------|-----------|
| VETERANS' SERVICES | | | |
| Personal Services | 31,581.00 | 31,579.76 | 1.24 |
| Purchases of Services | 1,225.00 | 1,196.44 | 28.56 |
| Consum. Supplies | 2,128.00 | 2,124.32 | 3.68 |
| Other Charges and Expenses | 29,242.00 | 16,613.71 | 12,628.29 |
| | <hr/> | <hr/> | <hr/> |
| Total Veterans' Services | 64,176.00 | 51,514.23 | 12,661.77 |
| LIBRARY | | | |
| Personal Services | 170,571.00 | 169,284.69 | 1,286.31 |
| Purchases of Services | 39,114.00 | 36,557.53 | 2,556.47 |
| Consum. Supplies | 27,110.00 | 27,110.00 | 0.00 |
| | <hr/> | <hr/> | <hr/> |
| Total Library | 236,795.00 | 232,952.22 | 3,842.78 |
| PARK DEPARTMENT | | | |
| Personal Services | 100,000.00 | 99,971.51 | 28.49 |
| Purchases of Services | 10.00 | 1.00 | 9.00 |
| Consum. Supplies | 9.00 | 0.00 | 9.00 |
| Capital Outlay | 84.00 | 0.00 | 84.00 |
| | <hr/> | <hr/> | <hr/> |
| Total Park Department | 100,103.00 | 99,972.51 | 130.49 |
| HISTORICAL COMMISSION | | | |
| Purchases of Services | 60.00 | 29.00 | 31.00 |
| Consum. Supplies | 75.00 | 64.08 | 10.92 |
| | <hr/> | <hr/> | <hr/> |
| Total Historical Commission | 135.00 | 93.08 | 41.92 |
| CABLE COMMITTEE | | | |
| Consum. Supplies | 400.00 | 385.57 | 14.43 |
| Capital Outlay | 1,000.00 | 1,000.00 | 0.00 |
| | <hr/> | <hr/> | <hr/> |
| Total Cable Committee | 1,400.00 | 1,385.57 | 14.43 |
| DEBT SERVICE EXPENSES | | | |
| Purchases of Services | 3,000.00 | 1,500.00 | 1,500.00 |
| Debt Service | 3,083,336.00 | 3,058,055.55 | 25,280.45 |
| | <hr/> | <hr/> | <hr/> |
| Total Debt Service Expenses | 3,086,336.00 | 3,059,555.55 | 26,780.45 |
| INTERGOVERNMENTAL | | | |
| Intergovernmental | 103,279.00 | 104,070.00 | 791.00— |
| | <hr/> | <hr/> | <hr/> |
| Total Intergovernmental | 103,279.00 | 104,070.00 | 791.00— |

| Account | Appropriation | Expenditures | Balance |
|-----------------------------------|----------------------|----------------------|-------------------|
| EMPLOYEE FRINGE BENEFITS | | | |
| Personal Services | 3,262,271.71 | 3,187,921.08 | 74,350.63 |
| Total Emp. Fringe Benefits | 3,262,271.71 | 3,187,921.08 | 74,350.63 |
| General Expenses | 3,000.00 | 2,680.05 | 319.95 |
| Other Charges & Expenses | 500.00 | 62.50 | 437.50 |
| General Expenses | 7,000.00 | 2,667.61 | 4,332.39 |
| Other Charges & Expenses | 700.00 | 634.66 | 65.34 |
| General Expenses | 18,000.00 | 17,965.00 | 35.00 |
| Other Charges & Expenses | 1,919.18 | 1,919.18 | 0.00 |
| General Expenses | 343,806.00 | 343,806.00 | 0.00 |
| General Expenses | 75,600.00 | 75,600.00 | 0.00 |
| Other Charges & Expenses | 52,177.83 | 52,176.83 | 1.00 |
| UNCLASSIFIED | | | |
| Purchases of Services | 239,701.75 | 239,701.75 | 0.00 |
| Other Charges and Expenses | 253,000.00 | 253,000.00 | 0.00 |
| Total Unclassified | 995,404.76 | 990,213.58 | 5,191.18 |
| ARTICLES | | | |
| A/1/88 STM Unpaid Bills | 1,360.81 | 1,360.81 | 0.00 |
| A/26/88 ATM Scott Air Mask | 2,100.00 | 695.39 | 1,404.61 |
| A/19/88 ATM Master Plan 2 | 4,325.00 | 3,950.00 | 375.00 |
| A/2/93 STM Unpaid Bills | 7,659.55 | 7,659.55 | 0.00 |
| A/9/93 STM Bernier Vac/Holi. | 3,708.61 | 3,708.61 | 0.00 |
| A/33/88 ATM County Direct | 200.00 | 200.00 | 0.00 |
| General Expense | 15,616.17 | 9,393.17 | 6,223.00 |
| Prior Year Carry Over | 33,358.35 | 0.00 | 33,358.35 |
| Prior Year Carry Over | 100.00 | 100.00 | 0.00 |
| Prior Year Carry Over | 100,000.00 | 29,201.23 | 70,798.77 |
| Total Articles | 168,428.49 | 56,268.76 | 112,159.73 |
| TOTAL GENERAL FUND | 24,469,194.11 | 23,898,583.14 | 570,483.99 |

SCHOOL SPECIAL REVENUE FUND

| Account | Appropriation | Expenditures | Balance |
|--------------------------------------|----------------------|---------------------|----------------|
| INTEGRATING LIT/MATH/SCI'93 | | | |
| Purchases of Services | 1,850.00 | 1,850.00 | 0.00 |
| Consum. Supplies | 800.00 | 799.40 | 0.60 |
| Other Charges and Expenses | 349.00 | 349.60 | 0.60 |
| | <hr/> | <hr/> | <hr/> |
| Total Integrating Lit/Math/Sci'93 | 2,999.00 | 2,999.00 | 0.00 |
| SOUTH COASTAL CAREER DEV. '93 | | | |
| Personal Services | 17,170.00 | 17,170.00 | 0.00 |
| Other Charges and Expenses | 1,260.00 | 1,260.00 | 0.00 |
| | <hr/> | <hr/> | <hr/> |
| Total S. Coastal Career Dev.'93 | 18,430.00 | 18,430.00 | 0.00 |
| FEDERAL ADULT BASIC ED. 1993 | | | |
| Purchases of Services | 31,290.08 | 31,225.80 | 64.28 |
| Consum. Supplies | 11,809.92 | 9,147.01 | 2,662.91 |
| Other Charges and Expenses | 800.00 | 522.27 | 277.73 |
| | <hr/> | <hr/> | <hr/> |
| Total Fed. Adult Basic Ed.'93 | 43,900.00 | 40,895.08 | 3,004.92 |
| PL89-313 ANC. SERV. 1993 | | | |
| Personal Services | 32,284.00 | 32,209.85 | 74.15 |
| Purchases of Services | 10,000.00 | 10,000.00 | 0.00 |
| | <hr/> | <hr/> | <hr/> |
| Total PL89-313 Anc.Serv.'93 | 42,284.00 | 42,209.85 | 74.15 |
| CHAPTER I COMP. SERVICES 1993 | | | |
| Personal Services | 398,641.33 | 389,289.43 | 9,351.90 |
| Purchases of Services | 35,193.00 | 34,678.00 | 515.00 |
| Consum. Supplies | 2,824.00 | 2,805.79 | 18.21 |
| Other Charges and Expenses | 2,740.00 | 932.36 | 1,807.64 |
| | <hr/> | <hr/> | <hr/> |
| Total Chap.I Comp. Serv.'93 | 439,398.33 | 427,705.58 | 11,692.75 |
| DRUG FREE VILLAGE COMM. 1993 | | | |
| Purchases of Services | 12,750.00 | 12,750.00 | 0.00 |
| Consum. Supplies | 10,253.00 | 10,253.00 | 0.00 |
| Other Charges and Expenses | 665.00 | 665.00 | 0.00 |
| | <hr/> | <hr/> | <hr/> |
| Total Drug Free Village Comm.'93 | 23,668.00 | 23,668.00 | 0.00 |
| EARLY CHILDHOOD 1993 | | | |
| Personal Services | 14,523.00 | 14,523.00 | 0.00 |
| Purchases of Services | 2,000.00 | 150.00 | 1,850.00 |
| | <hr/> | <hr/> | <hr/> |
| Total Early Childhood '93 | 16,523.00 | 14,673.00 | 1,850.00 |

| Account | Appropriation | Expenditures | Balance |
|--------------------------------------|---------------|--------------|-----------|
| CHAPTER II—BLOCK GRANT 1993 | | | |
| Personal Services | 11,203.00 | 11,203.00 | 0.00 |
| Purchases of Services | 6,600.00 | 6,600.00 | 0.00 |
| Consum. Supplies | 4,270.00 | 4,270.00 | 0.00 |
| Other Charges and Expenses | 500.00 | 322.72 | 177.28 |
| | <hr/> | <hr/> | <hr/> |
| Total Chapt. II-Block Grant '93 | 22,573.00 | 22,395.72 | 177.28 |
| PER PUPIL AID 1993 | | | |
| Personal Services | 304,000.00 | 305,491.29 | 1,491.29— |
| Purchases of Services | 29,400.00 | 27,908.71 | 1,491.29 |
| | <hr/> | <hr/> | <hr/> |
| Total Per Pupil Aid '93 | 333,400.00 | 333,400.00 | 0.00 |
| PL94—142 SSS 1993 | | | |
| Personal Services | 113,835.00 | 113,642.02 | 192.98 |
| Purchases of Services | 8,600.00 | 7,902.20 | 697.80 |
| Consum. Supplies | 3,453.00 | 1,277.19 | 2,175.81 |
| Other Charges and Expenses | 5,200.00 | 3,874.53 | 1,325.47 |
| | <hr/> | <hr/> | <hr/> |
| Total PL94-142 SSS '93 | 131,088.00 | 126,695.94 | 4,392.06 |
| SCHOOL TO WORK TRANSITION —93 | | | |
| Purchases of Services | 16,104.00 | 11,334.21 | 4,769.79 |
| Consum. Supplies | 246.00 | 236.63 | 9.37 |
| Other Charges and Expenses | 150.00 | 0.00 | 150.00 |
| | <hr/> | <hr/> | <hr/> |
| Total School To Work Trans.'93 | 16,500.00 | 11,570.84 | 4,929.16 |
| DARE EXTENSION — 1993 | | | |
| Purchases of Services | 800.00 | 800.00 | 0.00 |
| Other Charges and Expenses | 200.00 | 200.00 | 0.00 |
| | <hr/> | <hr/> | <hr/> |
| Total DARE Extension '93 | 1,000.00 | 1,000.00 | 0.00 |
| SPRIG 1993 | | | |
| Purchases of Services | 5,330.00 | 2,330.00 | 3,000.00 |
| Consum. Supplies | 640.00 | 219.77 | 420.23 |
| Other Charges and Expenses | 1,030.00 | 600.00 | 430.00 |
| | <hr/> | <hr/> | <hr/> |
| Total SPRIG '93 | 7,000.00 | 3,149.77 | 3,850.23 |
| EMPOWER MATH 1993 | | | |
| Purchases of Services | 4,000.00 | 3,466.20 | 533.80 |
| Consum. Supplies | 6,708.00 | 6,373.42 | 334.58 |
| Other Charges and Expenses | 1,000.00 | 670.00 | 330.00 |
| | <hr/> | <hr/> | <hr/> |
| Total Empower Math '93 | 11,708.00 | 10,509.62 | 1,198.38 |

| Account | Appropriation | Expenditures | Balance |
|--|---------------|--------------|----------|
| PALMS '1993 | | | |
| Purchases of Services | 485.00 | 485.00 | 0.00 |
| Other Charges and Expenses | 265.00 | 265.00 | 0.00 |
| | <hr/> | <hr/> | <hr/> |
| Total PALMS '93 | 750.00 | 750.00 | 0.00 |
| SCHOOL TO WORK TRANSITION -92 | | | |
| Purchases of Services | 4,319.18 | 4,319.18 | 0.00 |
| Consum. Supplies | 129.00 | 129.00 | 0.00 |
| Other Charges and Expenses | 125.00 | 125.00 | 0.00 |
| | <hr/> | <hr/> | <hr/> |
| Total Sch. to Work Transition'92 | 4,573.18 | 4,573.18 | 0.00 |
| CHAPTER I PROGRAM IMPROVEMENT | | | |
| Purchases of Services | 2,100.00 | 2,100.00 | 0.00 |
| Consum. Supplies | 487.32 | 487.32 | 0.00 |
| Other Charges and Expenses | 500.00 | 500.00 | 0.00 |
| | <hr/> | <hr/> | <hr/> |
| Total Chapt. I Program Imp. | 3,087.32 | 3,087.32 | 0.00 |
| EMERGENCY ED. ASSISTANCE FUND '92 | | | |
| Personal Services | 0.48 | 0.00 | 0.48 |
| | <hr/> | <hr/> | <hr/> |
| Total Emerg. Ed. Assist. Fund'92 | 0.48 | 0.00 | 0.48 |
| GREEN SCHOOL RENTAL | | | |
| Purchases of Services | 1,849.83 | 1,819.60 | 30.23 |
| | <hr/> | <hr/> | <hr/> |
| Total Green School Rental | 1,849.83 | 1,819.60 | 30.23 |
| TECH. ASSISTANCE-MINI GRANT '92 | | | |
| Consum. Supplies | 950.00 | 950.00 | 0.00 |
| | <hr/> | <hr/> | <hr/> |
| Total Tech. Assist.-Mini Grant'92 | 950.00 | 950.00 | 0.00 |
| ROCK VILLAGE RENTAL | | | |
| Purchases of Services | 5,147.56 | 5,142.75 | 4.81 |
| | <hr/> | <hr/> | <hr/> |
| Total Rock Village Rental | 5,147.56 | 5,142.75 | 4.81 |
| PRESCHOOL/DAYCARE PROGRAM | | | |
| Purchases of Services | 32,269.50 | 26,208.70 | 6,060.80 |
| Consum. Supplies | 815.75 | 812.40 | 3.35 |
| | <hr/> | <hr/> | <hr/> |
| Total Presch./Daycare Program | 33,085.25 | 27,021.10 | 6,064.15 |

| Account | Appropriation | Expenditures | Balance |
|--|---------------|--------------|---------|
| EMPOWER MATH 1992 | | | |
| Purchases of Services | 330.00 | 330.00 | 0.00 |
| Consum. Supplies | 992.00 | 992.00 | 91.00 |
| | <hr/> | <hr/> | <hr/> |
| Total Empower Math '92 | 1,322.00 | 1,322.00 | 91.00 |
| BUILDING BASED SUPPORT TEAMS 1992 | | | |
| Purchases of Services | 600.00 | 600.00 | 0.00 |
| Consum. Supplies | 529.17 | 529.17 | 0.00 |
| | <hr/> | <hr/> | <hr/> |
| Total Bldg. Based Sup. Teams'92 | 1,129.17 | 1,129.17 | 0.00 |
| DRUG FREE VILLAGE COMM. 1992 | | | |
| Other Charges and Expenses | 166.20 | 166.20 | 0.00 |
| | <hr/> | <hr/> | <hr/> |
| Total Drug Free Village Comm.'92 | 166.20 | 166.20 | 0.00 |
| PL94-142 1992 TECH. ASSIST | | | |
| Purchases of Services | 5,462.50 | 5,462.50 | 0.00 |
| Consum. Supplies | 180.67 | 180.67 | 0.00 |
| | <hr/> | <hr/> | <hr/> |
| Total PL94-142 '92 Tech. Assist. | 5,643.17 | 5,643.17 | 0.00 |
| ADULT BASIC ED. 1992 | | | |
| Purchases of Services | 5,081.80 | 5,081.80 | 0.00 |
| Consum. Supplies | 34.28 | 34.28 | 0.00 |
| | <hr/> | <hr/> | <hr/> |
| Total Adult Basic Ed. '92 | 5,116.08 | 5,116.08 | 0.00 |
| CHAPTER I COMP. SERVICES 1992 | | | |
| Purchases of Services | 7,924.42 | 7,924.42 | 0.00 |
| Consum. Supplies | 106.00 | 106.00 | 0.00 |
| | <hr/> | <hr/> | <hr/> |
| Total Chapt. I Comp. Services'92 | 8,030.42 | 8,030.42 | 0.00 |
| PL 92-262 EARLY CHILD 1992 | | | |
| Purchases of Services | 1,045.00 | 1,045.00 | 0.00 |
| | <hr/> | <hr/> | <hr/> |
| Total PL92-262 Early Child'92 | 1,045.00 | 1,045.00 | 0.00 |
| PL94-142 SSS PLUS 1992 | | | |
| Purchases of Services | 1,345.35 | 1,345.35 | 0.00 |
| Consum. Supplies | 0.51 | 0.51 | 0.00 |
| | <hr/> | <hr/> | <hr/> |
| Total PL94-142 SSS Plus '92 | 1,345.86 | 1,345.86 | 0.00 |

| Account | Appropriation | Expenditures | Balance |
|--------------------------------------|---------------|--------------|-----------|
| PL89-313 ANC. SERV. 1992 | | | |
| Personal Services | 3,482.58 | 3,482.58 | 0.00 |
| Purchases of Services | 2.61 | 2.61 | 0.00 |
| Consum. Supplies | 798.00 | 798.00 | 0.00 |
| | <hr/> | <hr/> | <hr/> |
| Total PL89-313 Anc. Serv. '92 | 4,283.19 | 4,283.19 | 0.00 |
| F. M. CLARK REVOLVING ACCOUNT | | | |
| Total F.M.Clark Revolving Acct. | 4,958.06 | 4,940.00 | 18.06 |
| MHS CULINARY ARTS DONATIONS | | | |
| Total MHS Cul. Arts Donations | 1,214.20 | 0.00 | 1,214.20 |
| DRIVER EDUCATION REV. ACCOUNT | | | |
| Personal Services | 17,396.50 | 12,334.00 | 5,062.50 |
| Purchases of Services | 2,760.89 | 2,083.08 | 677.81 |
| | <hr/> | <hr/> | <hr/> |
| Total Driver Ed. Rev. Account | 20,157.39 | 14,417.08 | 5,740.31 |
| RF NO. 17 ATHLETICS REVOLVING | | | |
| Personal Services | 47,362.52 | 55,926.02 | 8,563.50— |
| Purchases of Services | 55,848.97 | 47,060.10 | 8,788.87 |
| | <hr/> | <hr/> | <hr/> |
| Total RF No. 17 Athletics Rev. | 103,211.49 | 102,986.12 | 225.37 |
| PL94-142 SSS 1992 | | | |
| Personal Services | 0.25 | 2.00 | 1.75— |
| Purchases of Services | 1,370.62 | 1,370.62 | 0.00 |
| Consum. Supplies | 2,244.00 | 2,242.55 | 1.45 |
| Other Charges and Expenses | 955.00 | 954.70 | 0.30 |
| | <hr/> | <hr/> | <hr/> |
| Total PL94-142 SSS 1992 | 4,569.87 | 4,569.87 | 0.00 |
| EVENING SCHOOL REVOLVING | | | |
| Personal Services | 18,308.96 | 7,855.35 | 10,453.61 |
| Consum. Supplies | 29,024.00 | 18,312.17 | 10,711.83 |
| | <hr/> | <hr/> | <hr/> |
| Total Evening School Revolving | 47,332.96 | 26,167.52 | 21,165.44 |
| CHAPTER 71, SEC. 71 TUITION | | | |
| Purchases of Services | 51,411.59 | 49,303.88 | 2,107.71 |
| | <hr/> | <hr/> | <hr/> |
| Total Chap. 71,Sec.71, Tuition | 51,411.59 | 49,303.88 | 2,107.71 |
| SCHOOL INSURANCE RECOVERY | | | |
| Purchases of Services | 4,891.62 | 3,656.99 | 1,234.63 |
| | <hr/> | <hr/> | <hr/> |
| Total Sch. Ins. Recovery | 4,891.62 | 3,656.99 | 1,234.63 |

| Account | Appropriation | Expenditures | Balance |
|-------------------------------------|---------------|--------------|-----------|
| CHAPTER 188 SCHOOL IMPROVEMENT 1991 | | | |
| Consum. Supplies | 0.53 | 0.00 | 0.53 |
| Total Chap. 188 Sch. Imp. '91 | 0.53 | 0.00 | 0.53 |
| TOTAL SCHOOL SPECIAL REVENUE FUND | 1,425,743.75 | 1,356,768.90 | 69,116.47 |

Statement of Expenditures
Fiscal Year Ending June 30, 1993

WASTEWATER ENTERPRISE SYSTEM

WASTEWATER DIVISION

| | | | |
|----------------------------|------------|------------|------------|
| Other Charges & Expenses | 501.00 | 240.00 | 261.00 |
| Personal Services | 249,154.00 | 245,671.03 | 3,482.97 |
| Purchases of Services | 177,053.00 | 148,744.23 | 28,308.77 |
| Consum. Supplies | 81,195.00 | 75,914.77 | 5,280.23 |
| Other Charges and Expenses | 85.00 | 47.75 | 37.25 |
| Capital Outlay | 120,000.00 | 19,377.87 | 100,622.13 |
| Total Wastewater Division | 627,988.00 | 489,995.65 | 137,992.35 |

DEBT SERVICE EXPENSES

| | | | |
|-----------------------------|-----------|-----------|----------|
| Debt Service | 98,573.00 | 97,573.00 | 1,000.00 |
| Total Debt Service Expenses | 98,573.00 | 97,573.00 | 1,000.00 |

INTERGOVERNMENTAL

| | | | |
|-------------------------|-----------|-----------|------|
| Total Intergovernmental | 46,750.00 | 46,750.00 | 0.00 |
|-------------------------|-----------|-----------|------|

EMPLOYEE FRINGE BENEFITS

| | | | |
|--------------------------------|-----------|-----------|-----------|
| Personal Services | 74,268.00 | 76,653.86 | 2,385.86— |
| Total Employee Fringe Benefits | 74,268.00 | 76,653.86 | 2,385.86— |

UNCLASSIFIED

| | | | |
|----------------------------|-----------|-----------|------|
| Other Charges and Expenses | 30,688.00 | 30,688.00 | 0.00 |
| Total Unclassified | 30,688.00 | 30,688.00 | 0.00 |
| Wastewater Articles | 707.94 | 707.94 | 0.00 |

TOTAL WASTEWATER ENTERPRISE SYSTEM

| | | | |
|--|------------|------------|------------|
| | 878,974.94 | 742,368.45 | 136,606.49 |
|--|------------|------------|------------|

Statement of Expenditures
Fiscal Year Ending June 30, 1993

WATER ENTERPRISE SYSTEM

| Account | Appropriation | Expenditures | Balance |
|--------------------------------------|---------------------|---------------------|-------------------|
| WATER DIVISION | | | |
| Other Charges & Expenses | 1.00 | 0.00 | 1.00 |
| Personal Services | 503,615.00 | 459,670.12 | 43,944.88 |
| Purchases of Services | 246,112.00 | 216,643.74 | 29,468.26 |
| Consum. Supplies | 87,547.00 | 46,706.21 | 40,840.79 |
| Other Charges and Expenses | 901.00 | 185.50 | 715.50 |
| Capital Outlay | 15,366.42 | 6,824.58 | 8,541.84 |
| | <hr/> | <hr/> | <hr/> |
| Total Water Division | 853,542.42 | 730,030.15 | 123,512.27 |
| DEBT SERVICE EXPENSES | | | |
| Debt Service | 462,317.00 | 406,365.32 | 55,951.68 |
| | <hr/> | <hr/> | <hr/> |
| Total Debt Service Expenses | 462,317.00 | 406,365.32 | 55,951.68 |
| INTERGOVERNMENTAL | | | |
| Intergovernmental | 85,610.00 | 85,610.00 | 0.00 |
| | <hr/> | <hr/> | <hr/> |
| Total Intergovernmental | 85,610.00 | 85,610.00 | 0.00 |
| EMPLOYEE FRINGE BENEFITS | | | |
| Personal Services | 201,383.00 | 185,611.73 | 15,771.27 |
| | <hr/> | <hr/> | <hr/> |
| Total Employee Fringe Benefits | 201,383.00 | 185,611.73 | 15,771.27 |
| UNCLASSIFIED | | | |
| Other Charges and Expenses | 10,538.00 | 10,538.00 | 0.00 |
| | <hr/> | <hr/> | <hr/> |
| Total Unclassified | 10,538.00 | 10,538.00 | 0.00 |
| | <hr/> | <hr/> | <hr/> |
| TOTAL WATER ENTERPRISE SYSTEM | 1,613,390.42 | 1,418,155.20 | 195,235.22 |

STATEMENT OF REVENUES
Fiscal Year Ending June 30, 1993

GENERAL FUND

REVENUES

| Account | Debit | Credit |
|-----------------------------------|--------------|---------------|
| Prior Years Personal Property | | 14,894.16 |
| 1993 Personal Property Taxes | | 165,772.35 |
| Prior Years Real Estate Tax | | 1,298,446.04 |
| 1993 Real Estate Taxes | | 10,334,316.94 |
| Tax Liens Redeemed | | 93,196.32 |
| All Years Other Real Estate | | 3,069.19 |
| Taxes In Litigation Redeemed | | 8,748.38 |
| Prior Years Excise Tax | | 240,473.16 |
| 1993 Motor Vehicle Excise | | 586,786.21 |
| Prior Years Boat Excise Tax | | 433.00 |
| Prior Years Farm Animal | | 4,152.07 |
| All Years Forest Products | | 630.64 |
| Costs and Interest All Other | | 46,522.97 |
| Costs & Interest Personal/Real | | 245,298.61 |
| Service Charges | | 6,893.83 |
| Filing Fees | | 722.35 |
| Certificates of Municipal Liens | | 30,035.29 |
| Fees From Dog Licenses | | 1,550.75 |
| Zoning & Planning Fees | | 5,542.00 |
| Assessor's Fees | | 7,632.00 |
| Dog Pound Fees | | 1,910.00 |
| Depletion Allowances | | 10,300.25 |
| Cablevision Franchise Fees | | 2,437.50 |
| Non-Renewal Registry Fees | | 18,530.00 |
| A/R Highway | | 2,547.50 |
| A/R School St. Property | | 1,200.00 |
| A/R Trailer Fees | | 14,364.00 |
| A/R Rubbish Disposal | | 94,867.95 |
| A/R Assessors | | 60,996.91 |
| Alcoholic Beverages Licenses | | 16,387.00 |
| Other Licenses and Permits | | 1,215.30 |
| Town Clerk Other Licenses/Permits | | 17,084.47 |
| Building Permits | | 56,673.57 |
| Landfill Permits | | 132,483.00 |
| Fire Permits | | 17,296.06 |
| Plumbing Permits | | 16,386.50 |
| Gas Permits | | 8,546.50 |
| Wiring Permits | | 19,135.00 |
| Board of Health Permits | | 39,370.80 |
| Weights & Measures | | 3,409.50 |
| Sewer Entrance Permits | | 125.00 |
| Abatements to Veterans | | 6,650.00 |
| Abatements to Surviving Spouses | | 5,264.00 |
| Abatements to the Blind | | 788.00 |

| Account | Debit | Credit |
|--|-------|----------------------|
| Abatements to the Elderly | | 75,500.00 |
| State Dist. Chapter 70 | | 4,293,013.00 |
| State Dist. EEO Grant | | 824,851.00 |
| State Dist. Pupil Transport | | 234,750.00 |
| School Building Assistance | | 954,945.00 |
| Police Career Incentive | | 103,574.00 |
| Veterans' Benefits | | 17,710.84 |
| Lottery Beano and Charity | | 1,062,108.00 |
| Highway Fund | | 222,439.00 |
| State Owned Land | | 18,127.00 |
| Court Fines | | 261,552.00 |
| State Rec. Room Occupancy Tax | | 87,810.00 |
| State Receipts Miscellaneous | | 4,080.43 |
| All Years Special Assessments | | 1,509.91 |
| Fire Alarm Master Box Fines | | 2,355.00 |
| Fines for Returned Checks | | 2,793.61 |
| Library Fines | | 5,185.38 |
| Fire Alarm Fees | | 1,500.00 |
| Miscellaneous Revenue | | 14,684.33 |
| Police Miscellaneous Revenue | | 16,675.50 |
| Earnings on Investments | | 73,123.51 |
| Capital Projects Interest | | 7,887.70 |
| Fire Department Miscellaneous | | 1,323.95 |
| School Miscellaneous Receipts | | 4,376.97 |
| Library Department Receipts | | 1,554.34 |
| Parking Tickets | | 12,093.51 |
| Planning Board Receipts | | 14,503.00 |
| Transfers from Special Revenue | | 3,500.00 |
| Transfer from G/E Indirect Costs | | 38,202.00 |
| Transfer from G/E (In Lieu of Tax) | | 270,000.00 |
| Transfer from G/E (Health/Life) | | 287,505.97 |
| Transfer from G/E (Retirement) | | 309,492.00 |
| Transfer from Water (Health/Life) | | 75,388.32 |
| Transfer from Sewer (Health/Life) | | 29,535.48 |
| Transfer from G/E Bonding | | 483,165.00 |
| Transfer from G/E (FICA) | | 12,742.89 |
| Transfer from Sewer (FICA) | | 2,518.38 |
| Transfer from Water (FICA) | | 2,307.41 |
| Transfer from Sewer (Debt) | | 97,573.00 |
| Transfer from Sewer (Indirect) | | 46,750.00 |
| Transfer from Sewer (Workmen's Compensation) | | 10,258.00 |
| Transfer from Sewer (Retirement) | | 34,342.00 |
| Transfer from Sewer (Property / Liability) | | 30,688.00 |
| Transfer from Water (Debt) | | 347,317.00 |
| Transfer from Water (Indirect) | | 85,610.00 |
| Transfer from Water (Workmen's Compensation) | | 33,164.00 |
| Transfer from Water (Retirement) | | 74,752.00 |
| Transfer from Water (Property/Liability) | | 10,538.00 |
| Transfers from Trust Funds | | 191,479.00 |
| TOTAL REVENUES | | 24,439,940.50 |

TOWN OF MIDDLEBOROUGH

BALANCE SHEET

JUNE 30, 1993

GENERAL FUND

ASSETS

| Account | Debit | Credit |
|------------------------------------|--------------|---------------|
| Cash | 263,614.68 | |
| Petty Cash Town Clerk | 200.00 | |
| Petty Cash Library | 10.00 | |
| Petty Cash Superintendent | 10.00 | |
| 1989 Personal Property | 5,112.43 | |
| 1990 Personal Property | 6,544.70 | |
| 1991 Personal Property Tax | 7,518.66 | |
| 1992 Personal Property Tax | 20,048.10 | |
| 1993 Personal Property | 29,349.75 | |
| 1991 Real Estate Tax | 200,353.83 | |
| 1992 Real Estate Tax | 446,782.72 | |
| 1993 Real Estate Tax | 1,177,270.85 | |
| 1992 Allow for Abatement/Exemption | | 125,537.86 |
| 1993 Allow for Abatement/Exemption | | 123,524.86 |
| Tax Liens Receivable | 371,882.60 | |
| Taxes in Litigation | 4,716.53 | |
| 1986 Excise Tax | 12,141.87 | |
| 1987 Excise Tax | 10,648.84 | |
| 1988 Excise Tax | 15,203.13 | |
| 1989 Excise Tax | 20,413.25 | |
| 1990 Excise Tax | 19,282.52 | |
| 1991 Excise Tax | 15,805.25 | |
| 1992 Excise Tax | 15,205.01 | |
| 1993 Excise Tax | 56,598.08 | |
| 1981 Boat Excise Tax | 354.00 | |
| 1982 Boat Excise Tax | 226.00 | |
| 1983 Boat Excise Tax | 258.00 | |
| 1984 Boat Excise Tax | 294.00 | |
| 1985 Boat Excise Tax | 360.00 | |
| 1986 Boat Excise Tax | 378.00 | |
| 1987 Boat Excise Tax | 172.00 | |
| 1988 Boat Excise Tax | 386.00 | |
| 1989 Boat Excise Tax | 343.00 | |
| 1990 Boat Excise Tax | 85.00 | |
| 1991 Boat Excise Tax | 255.00 | |
| 1992 Boat Excise Tax | 73.00 | |
| 1984 Farm Animal Excise Tax | 1,080.00 | |
| 1985 Farm Animal Excise Tax | 50.20 | |
| 1986 Farm Animal Excise Tax | 2,095.00 | |
| 1987 Farm Animal Excise Tax | 2,103.16 | |
| 1988 Farm Animal Excise Tax | 250.00 | |

| Account | Debit | Credit |
|---|---------------------|-------------------|
| 1989 Farm Animal Excise Tax | 259.25 | |
| 1990 Farm Animal Excise Tax | 265.25 | |
| 1991 Farm Animal Excise | 259.25 | |
| 1992 Farm Animal Excise | 259.25 | |
| 1993 Farm Animal Excise Tax | 3,214.81 | |
| 1988 Forest Products Tax | 104.00 | |
| A/R Highway | 704.53 | |
| A/R School St. Property | 260.00 | |
| A/R Trailer Fees | 1,200.00 | |
| A/R Veterans | 10,762.10 | |
| A/R Rubbish Disposal Fees | 2,145.40 | |
| 1992 Street Betterment Added to Real Estate | 75.53 | |
| 1993 Street Betterment Added to Real Estate | 75.53 | |
| 1992 Committed Interest Added | 49.14 | |
| 1993 Committed Interest Added | 45.36 | |
| App. St. Assess N/Y/D 2000 | 221.88 | |
| App. St. Assess N/Y/D 2001 | 75.53 | |
| App. St. Assess N/Y/D 2002 | 75.53 | |
| App. St. Assess N/Y/D 2003 | 75.53 | |
| App. St. Assess N/Y/D 1993 | 480.26 | |
| App. St. Assess N/Y/D 1994 | 322.10 | |
| App. St. Assess N/Y/D 1995 | 295.44 | |
| App. St. Assess N/Y/D 1996 | 295.44 | |
| App. St. Assess N/Y/D 1997 | 295.44 | |
| App. St. Assess N/Y/D 1998 | 295.44 | |
| App. St. Assess N/Y/D 1999 | 221.88 | |
| Tax Possessions | 18,458.21 | |
| TOTAL | 2,748,267.24 | 249,062.72 |

LIABILITIES AND FUND BALANCE

| | | |
|-------------------------------|--------|--------------|
| Town Employees Retirement | 955.81 | |
| Union Dues | 76.54 | |
| Unemployment | | 2,632.60 |
| U.S. Savings Bonds | | 111.25 |
| Excess Sale Low Value (Clay) | | 17,687.44 |
| Def. Rev. Taxes in Litigation | | 4,716.53 |
| Def. Rev. Real Estate | | 1,643,918.32 |
| Def. Rev. Tax Liens | | 371,882.60 |
| Def. Rev. Tax Foreclosures | | 18,458.21 |
| Def. Rev. Excise Taxes | | 165,297.95 |
| Def. Rev. Boat Excise Tax | | 3,184.00 |
| Def. Rev. Farm Animal Excise | | 9,836.17 |
| Def. Rev. Forest Products | | 104.00 |
| Def. Rev. Departmental | | 15,072.03 |
| Def. Rev. Special Assessment | | 2,900.03 |
| F/B Res for P/Y Encumbrances | | 318,508.44 |

| Account | Debit | Credit |
|---|---------------------|---------------------|
| F/B Res. Petty Cash | | 220.00 |
| F/B Design Over/Under Gatra | 237.00 | |
| F/B Design O/U Special Education | | 392.00 |
| F/B Design Parking Surcharge | 1,430.00 | |
| F/B Design Mosquito Control | | 484.00 |
| Unres./Undes. Fund Balance | 71,601.87 | |
| Unres. F/B Unprov. Abatement/Exemption | 1,899.83 | |
| TOTAL LIABILITIES AND FUND BALANCE | 76,201.05 | 2,575,405.57 |
| TOTAL FUND | 2,824,468.29 | 2,824,468.29 |

HIGHWAY FUND

ASSETS

| | |
|----------------------------------|-------------------|
| Highway Fund Cash | 333,677.21 |
| Due From State Chapter 90 | 146,951.75 |
| Amounts to be Prov. for Bond Pay | 330,000.00 |
| TOTAL | 810,628.96 |

LIABILITIES AND FUND BALANCE

| | |
|---|-------------------|
| Def. Rev. Intergovernmental | 146,951.75 |
| Bond Anticipation Notes Payable | 330,000.00 |
| Chapter 811 Highway Improvement | 610.60 |
| Chapter 133 Acts of 1992 | 3,056.61 |
| Unres./Undes. Fund Balance | 330,010.00 |
| TOTAL LIABILITIES AND FUND BALANCE | 810,628.96 |
| TOTAL FUND | 810,628.96 |

SMALL CITIES FUND

ASSETS

| | |
|-------------------|-------------------|
| Small Cities Cash | 214,064.59 |
| TOTAL | 214,064.59 |

LIABILITIES AND FUND BALANCE

| | |
|---|-------------------|
| Small Cities Unres./Undes. F/B | 214,064.59 |
| TOTAL LIABILITIES AND FUND BALANCE | 214,064.59 |
| TOTAL FUND | 214,064.59 |

SCHOOL PEIRCE TRUSTEES FUND

| Account | Debit | Credit |
|-------------------------------------|-----------|-----------|
| ASSETS | | |
| School, Peirce Fund Cash | 13,232.99 | |
| | <hr/> | |
| TOTAL | 13,232.99 | |
| LIABILITIES AND FUND BALANCE | | |
| Unres./Undesign Fund Balance | | 13,232.99 |
| TOTAL LIABILITIES AND FUND BALANCE | | 13,232.99 |
| | <hr/> | <hr/> |
| TOTAL FUND | 13,232.99 | 13,232.99 |

TOWN PEIRCE TRUSTEES FUND

| | | |
|-------------------------------------|-----------|-----------|
| ASSETS | | |
| Peirce Trustees Cash | 76,213.95 | |
| | <hr/> | |
| TOTAL | 76,213.95 | |
| LIABILITIES AND FUND BALANCE | | |
| P.T. Fire Department Computer | | 118.38 |
| P.T. Police Update TV Surveillance | | 2,811.50 |
| P.T. Park Salaries/Operations | | 3,361.40 |
| P.T. Library General Funds | | 19,754.84 |
| P.T. Assessors Printer/Sundry | | 2,940.16 |
| P.T. Iron Cutters Water | | 11.64 |
| P.T. Police Law Directory | | 5,000.00 |
| P.T. Police Cellular Phones | | 1,005.00 |
| P.T. Police TV/VCR/Word Processor | | 4,165.00 |
| P.T. Library Renovation Project | | 29,377.05 |
| P.T. DPW Equipment | | 2,431.00 |
| P.T. Police Department Computers | | 2,229.03 |
| P.T. Health Department Vaccine | | 2,988.20 |
| P.T. Fire Department Computers | | 20.75 |
| | | <hr/> |
| TOTAL LIABILITIES AND FUND BALANCE | | 76,213.95 |
| TOTAL FUND | 76,213.95 | 76,213.95 |

SCHOOL SPECIAL REVENUE FUND

| | | |
|---------------------|-----------|--|
| ASSETS | | |
| School Special Cash | 99,246.25 | |
| | <hr/> | |
| TOTAL | 99,246.25 | |

| Account | Debit | Credit |
|-------------------------------------|-----------|-----------|
| LIABILITIES AND FUND BALANCE | | |
| School Lunch Revolving Account | | 29,951.40 |
| Unres./Undes. Fund Balance | | 69,294.85 |
| | | <hr/> |
| TOTAL LIABILITIES AND FUND BALANCE | | 99,246.25 |
| | | <hr/> |
| TOTAL FUND | 99,246.25 | 99,246.25 |

TOWN SPECIAL REVENUE FUND

ASSETS

| | |
|---------------------------|------------|
| Town Special Revenue Cash | 190,187.12 |
| | <hr/> |
| TOTAL | 190,187.12 |

LIABILITIES AND FUND BALANCE

| | |
|-------------------------------------|-----------|
| Business & Industrial Comm. Gift | 1,427.54 |
| COA Special Account | 3.75 |
| COA Service Center | 1.07 |
| Board of Health General | 1.46 |
| Police Drug Forfeiture | 11,376.01 |
| Voices for Animals | 1,149.52 |
| Historical Comm. Donations | 193.55 |
| SEMASS Run Donation | 405.55 |
| Conservation Comm. Donations | 2,954.65 |
| COA Maxim Fund | 18.85 |
| Restoration/Leonard House | 755.21 |
| Premium on Bond Issue | 140.65 |
| Wetland Filing | 2,924.50 |
| Police – D.A.R.E. Donations | 2,300.78 |
| Police Department Bicycle Safety | 500.00 |
| FMPL Donation – Furniture/Equipment | 2,788.25 |
| Don – Jr. Firesetters' Interv. PG | 215.68 |
| COA Donation Memorial Fountain | 2,241.75 |
| COA Donation Beautification | 2,209.00 |
| Planning Brian Hill Estates | 11,000.00 |
| ZBA Engineer, Windsor Village | 645.00 |
| Donation to Pave Maple Road | 9,368.00 |
| F/B Res County Dog Fund | 36,400.97 |
| Town Hall Preservation Donation | 294.95 |
| Water Leak Detection Grant | 10,760.20 |
| Taunton Street Well Site Grant | 10,255.00 |
| Election & Registration Polling | 1,687.91 |
| COA Formula Grant | 4.92 |
| Library Incentive Grant '92 | 56.51 |
| Arts Lottery Grant | 3,010.88 |
| DEQE Correct Contaimation | 3,011.80 |

| Account | Debit | Credit |
|--------------------------------------|------------|------------|
| Library Meg. Program Grant | | 19,669.72 |
| Plymouth Street Water Line Extension | | 2,771.09 |
| Library Incentive Grant '90 | | .70 |
| DPW Insurance Recovery | | 994.25 |
| Police Insurance Recovery | | 8,323.80 |
| Police Extra Duty Revolving | | 10,120.61 |
| Park Revolving | | 1,931.30 |
| Planning Board Revolving | | 20,000.00 |
| Police Restitution Recovery | | 4,095.26 |
| Fire Extra Duty Revolving | | 920.96 |
| A/24/92 Town Recycling Prog. | | 2,740.83 |
| F/B Unres. Medeiros Sale | | 514.69 |
| | | <hr/> |
| TOTAL LIABILITIES AND FUND BALANCE | | 190,187.12 |
| | | <hr/> |
| TOTAL FUND | 190,187.12 | 190,187.12 |

A/11/86 SPRUCE STREET WELL

ASSETS

| | | |
|-------|----------|--|
| Cash | 2,305.49 | |
| | <hr/> | |
| TOTAL | 2,305.49 | |

LIABILITIES AND FUND BALANCE

| | | |
|------------------------------------|----------|----------|
| Unres./Undes Fund Balance | | 2,305.49 |
| | | <hr/> |
| TOTAL LIABILITIES AND FUND BALANCE | | 2,305.49 |
| | | <hr/> |
| TOTAL FUND | 2,305.49 | 2,305.49 |

A/6/87 STM ROAD CONSTRUCTION

ASSETS

| | | |
|-------|--------|--|
| Cash | 526.00 | |
| | <hr/> | |
| TOTAL | 526.00 | |

LIABILITIES AND FUND BALANCE

| | | |
|------------------------------------|--------|--------|
| Unres./Undes. Fund Balance | | 526.00 |
| | | <hr/> |
| TOTAL LIABILITIES AND FUND BALANCE | | 526.00 |
| | | <hr/> |
| TOTAL FUND | 526.00 | 526.00 |

| Account | Debit | Credit |
|---------|-------|--------|
|---------|-------|--------|

A/9/88 STM SEWER EVALUATION

ASSETS

| | | |
|---------------------------|-----------|--|
| Cash | 7,453.80 | |
| Due From State Government | 13,580.00 | |
| | <hr/> | |
| TOTAL | 21,033.80 | |

LIABILITIES AND FUND BALANCE

| | | |
|------------------------------------|------------|------------|
| Def. Rev. Intergovernmental | | 13,580.00 |
| Unres./Undes. Fund Balance | | 7,453.80 |
| Bonds Authorized (Memo Entry) | 148,000.00 | |
| Bonds Authorized/Unissued (Memo) | | 148,000.00 |
| | <hr/> | <hr/> |
| TOTAL LIABILITIES AND FUND BALANCE | 148,000.00 | 169,033.80 |
| | <hr/> | <hr/> |
| TOTAL FUND | 169,033.80 | 169,033.80 |

A/15/87 E. GROVE PUMP STATION

ASSETS

| | | |
|-------|--------|--|
| Cash | 534.05 | |
| | <hr/> | |
| TOTAL | 534.05 | |

LIABILITIES AND FUND BALANCE

| | | |
|------------------------------------|--------|--------|
| Unres./Undes. Fund Balance | | 534.05 |
| | | <hr/> |
| TOTAL LIABILITIES AND FUND BALANCE | | 534.05 |
| | | <hr/> |
| TOTAL FUND | 534.05 | 534.05 |

A/8/88 PLYMOUTH STREET WATER MAIN

ASSETS

| | | |
|-------|----------|--|
| Cash | 3,594.39 | |
| | <hr/> | |
| TOTAL | 3,594.39 | |

LIABILITIES AND FUND BALANCE

| | | |
|------------------------------------|-----------|-----------|
| Unres./Undes. Fund Balance | | 3,594.39 |
| Bonds Authorized (Memo Entry) | 20,000.00 | |
| Bonds Authorized/Unissued (Memo) | | 20,000.00 |
| | <hr/> | <hr/> |
| TOTAL LIABILITIES AND FUND BALANCE | 20,000.00 | 23,594.39 |
| | <hr/> | <hr/> |
| TOTAL FUND | 23,594.39 | 23,594.39 |

| Account | Debit | Credit |
|---------|-------|--------|
|---------|-------|--------|

A/28/88 ATM G & E PLANT

ASSETS

| | | |
|-------|--------|--------|
| Cash | 233.88 | |
| | 233.88 | |
| TOTAL | | 233.88 |

LIABILITIES AND FUND BALANCE

| | | |
|------------------------------------|------------|------------|
| Unres./Undes. Fund Balance | | 233.88 |
| Bonds Authorized (Memo Entry) | 484,100.00 | |
| Bonds Authorized/Unissued (Memo) | | 484,100.00 |
| | 484,100.00 | 484,100.00 |
| TOTAL LIABILITIES AND FUND BALANCE | 484,100.00 | 484,333.88 |
| | 484,333.88 | 484,333.88 |
| TOTAL FUND | | 484,333.88 |

A/5/88 STM SLUDGE FACILITY

ASSETS

| | | |
|-------|----------|----------|
| Cash | 1,518.78 | |
| | 1,518.78 | |
| TOTAL | | 1,518.78 |

LIABILITIES AND FUND BALANCE

| | | |
|------------------------------------|----------|----------|
| Unres.&Undes. Fund Balance | | 1,518.78 |
| | | 1,518.78 |
| TOTAL LIABILITIES AND FUND BALANCE | | 1,518.78 |
| | 1,518.78 | 1,518.78 |
| TOTAL FUND | | 1,518.78 |

A/8/87 STM WATER METERS

ASSETS

| | | |
|-------|-------|-------|
| Cash | 30.78 | |
| | 30.78 | |
| TOTAL | | 30.78 |

LIABILITIES AND FUND BALANCE

| | | |
|------------------------------------|-------|-------|
| Unres./Undes. Fund Balance | | 30.78 |
| | | 30.78 |
| TOTAL LIABILITIES AND FUND BALANCE | | 30.78 |
| | 30.78 | 30.78 |
| TOTAL FUND | | 30.78 |

| Account | Debit | Credit |
|---------|-------|--------|
|---------|-------|--------|

A/30/93 ATM SCHOOL PLAT. TRUCK

ASSETS

| | | |
|-------|--------|--|
| Cash | 114.85 | |
| | <hr/> | |
| TOTAL | 114.85 | |

LIABILITIES AND FUND BALANCE

| | | |
|------------------------------------|--------|--------|
| Unres./Undes. Fund Balance | | 114.85 |
| | | <hr/> |
| TOTAL LIABILITIES AND FUND BALANCE | | 114.85 |
| | <hr/> | <hr/> |
| TOTAL FUND | 114.85 | 114.85 |

A/10/89 STM REP HBB & MAYFLOWER

ASSETS

| | | |
|---|------------|--|
| Cash | 48,110.38 | |
| Amounts to be Provided for Bond Payment | 250,000.00 | |
| | <hr/> | |
| TOTAL | 298,110.38 | |

LIABILITIES AND FUND BALANCE

| | | |
|------------------------------------|--------------|--------------|
| Bond Anticipation Notes Payable | | 250,000.00 |
| Unres./Undes. Fund Balance | | 48,110.38 |
| Bonds Authorized (Memo Entry) | 1,325,000.00 | |
| Bonds Authorized/Unissued (Memo) | | 1,325,000.00 |
| | | <hr/> |
| TOTAL LIABILITIES AND FUND BALANCE | 1,325,000.00 | 1,623,110.38 |
| | <hr/> | <hr/> |
| TOTAL FUND | 1,623,110.38 | 1,623,110.38 |

A/10/88 ATM ROAD REPAIRS

ASSETS

| | | |
|-------|-----------|--|
| Cash | 17,635.41 | |
| | <hr/> | |
| TOTAL | 17,635.41 | |

LIABILITIES AND FUND BALANCE

| | | |
|------------------------------------|-----------|-----------|
| Unres./Undes. Fund Balance | | 17,635.41 |
| | | <hr/> |
| TOTAL LIABILITIES AND FUND BALANCE | | 17,635.41 |
| | <hr/> | <hr/> |
| TOTAL FUND | 17,635.41 | 17,635.41 |

| Account | Debit | Credit |
|-------------------------------------|------------|------------|
| <u>A/12/88 ATM MULTIPURPOSE CTR</u> | | |
| ASSETS | | |
| Cash | 87,310.24 | |
| Amounts to be Prov. for Bond Pay | 400,000.00 | |
| | <hr/> | |
| TOTAL | 487,310.24 | |
| LIABILITIES AND FUND BALANCE | | |
| Bond Anticipation Notes Payable | | 400,000.00 |
| Unres./Undes. Fund Balance | | 87,310.24 |
| Bonds Authorized (Memo Entry) | 400,000.00 | |
| Bonds Authorized/Unissued (Memo) | | 400,000.00 |
| | <hr/> | <hr/> |
| TOTAL LIABILITIES AND FUND BALANCE | 400,000.00 | 887,310.24 |
| | <hr/> | <hr/> |
| TOTAL FUND | 887,310.24 | 887,310.24 |

WASTEWATER ENTERPRISE SYSTEM

| | |
|----------------------------------|------------|
| ASSETS | |
| Wastewater Enterprise System | 463,540.82 |
| Tax Liens Receivable | 1,571.85 |
| Sewer Rates | 99,222.21 |
| Sewer Rates Commercial | 27,519.79 |
| Sewer Charges | 15.00 |
| 1991 S.L. Added to Taxes | 1,309.79 |
| 1992 S.L. Added to Taxes | 3,514.32 |
| 1993 Sewer Liens Added | 11,120.88 |
| 1992 Sewer Betterment Added | 6,752.85 |
| 1993 Sewer Betterment Added | 10,950.96 |
| 1992 Committed Interest Added | 3,312.29 |
| 1993 Committed Interest Added | 3,572.40 |
| App. Sewer Assessment N/Y/D 2010 | 10,755.71 |
| App. Sewer Assessment N/Y/D 2000 | 11,739.20 |
| App. Sewer Assessment N/Y/D 2001 | 10,755.71 |
| App. Sewer Assessment N/Y/D 2002 | 10,755.71 |
| App. Sewer Assessment N/Y/D 2003 | 10,755.71 |
| App. Sewer Assessment N/Y/D 2004 | 10,755.71 |
| App. Sewer Assessment N/Y/D 2005 | 10,755.71 |
| App. Sewer Assessment N/Y/D 2006 | 10,755.71 |
| App. Sewer Assessment N/Y/D 2007 | 10,755.71 |
| App. Sewer Assessment N/Y/D 2008 | 10,755.71 |
| App. Sewer Assessment N/Y/D 2009 | 10,755.71 |
| App. Sewer Assessment N/Y/D 1993 | 44,932.56 |
| App. Sewer Assessment N/Y/D 1994 | 44,932.56 |
| App. Sewer Assessment N/Y/D 1995 | 44,878.09 |

| Account | Debit | Credit |
|----------------------------------|------------|--------|
| App. Sewer Assessment N/Y/D 1996 | 11,739.20 | |
| App. Sewer Assessment N/Y/D 1997 | 11,739.20 | |
| App. Sewer Assessment N/Y/D 1998 | 11,739.20 | |
| App. Sewer Assessment N/Y/D 1999 | 11,739.20 | |
| | <hr/> | |
| TOTAL | 933,399.47 | |

LIABILITIES AND FUND BALANCE

| | | |
|------------------------------------|------------|------------|
| Def. Rev. Tax Liens | | 1,571.85 |
| Def. Rev. Sewer Usage | | 126,757.00 |
| Def. Rev. Utility Liens | | 15,944.99 |
| Def. Rev. Special Assessment | | 325,584.81 |
| Unreserved/Retained Earnings | | 349,466.76 |
| F/B Res. for F/Y Encumbrances | | 114,074.06 |
| | | <hr/> |
| TOTAL LIABILITIES AND FUND BALANCE | | 933,399.47 |
| | <hr/> | <hr/> |
| TOTAL FUND | 933,399.47 | 933,399.47 |

WASTEWATER ENTERPRISE SYSTEM

REVENUES

| | | |
|---------------------------|--|--------------|
| Tax Liens Redeemed | | 259.26 |
| Interest Charges | | 84.25 |
| Utility Liens | | 75,721.62 |
| Sewer Rates | | 579,112.04 |
| Sewer Rates Commercial | | 119,008.90 |
| Sewer Charges | | 284.67 |
| Sewer Entrance Permits | | 4,520.25 |
| Ocean Spray | | 148,085.67 |
| Sewer Special Assessments | | 70,787.14 |
| Miscellaneous Revenue | | 3.00 |
| Earning on Investments | | 8,087.74 |
| | | <hr/> |
| TOTAL REVENUES | | 1,005,954.54 |

WATER ENTERPRISE SYSTEM

ASSETS

| | |
|---------------------------|------------|
| Water Cash | 454,531.37 |
| Tax Liens Receivable | 2,651.50 |
| Water Rates | 187,865.33 |
| Water Development Charges | 20,153.28 |
| Water Repairs | 4,541.67 |
| Water Renewals | 155.33 |
| Water Construction | 1,705.47 |
| Water Charges | 66,728.58 |

| Account | Debit | Credit |
|----------------------------------|------------|--------|
| Water Cross Connections | 2,610.00 | |
| Water Application | 300.00 | |
| 1991 W.L. Added to Taxes | 2,056.73 | |
| 1992 W.L. Added to Taxes | 16,854.32 | |
| 1993 Water Liens Added | 29,992.68 | |
| 1991 Water Better Added | 45.92 | |
| 1992 Water Better Added | 808.86 | |
| 1993 W.B. Added to Taxes | 1,766.85 | |
| 1991 Committed Interest Added | 6.10 | |
| 1992 Committed Interest Added | 1,263.83 | |
| 1993 Committed Interest Added | 1,032.57 | |
| App. Water Assessment N/Y/D 2010 | 3,170.08 | |
| App. Water Assessment N/Y/D 2000 | 7,833.45 | |
| App. Water Assessment N/Y/D 2001 | 3,170.08 | |
| App. Water Assessment N/Y/D 2002 | 3,170.08 | |
| App. Water Assessment N/Y/D 2003 | 3,170.08 | |
| App. Water Assessment N/Y/D 2004 | 3,170.08 | |
| App. Water Assessment N/Y/D 2005 | 3,170.08 | |
| App. Water Assessment N/Y/D 2006 | 3,170.08 | |
| App. Water Assessment N/Y/D 2007 | 3,170.08 | |
| App. Water Assessment N/Y/D 2008 | 3,170.08 | |
| App. Water Assessment N/Y/D 2009 | 3,170.08 | |
| App. Water Assessment N/Y/D 1993 | 8,914.77 | |
| App. Water Assessment N/Y/D 1994 | 8,914.77 | |
| App. Water Assessment N/Y/D 1995 | 8,914.77 | |
| App. Water Assessment N/Y/D 1996 | 7,973.45 | |
| App. Water Assessment N/Y/D 1997 | 7,973.45 | |
| App. Water Assessment N/Y/D 1998 | 7,833.45 | |
| App. Water Assessment N/Y/D 1999 | 7,833.45 | |
| | <hr/> | |
| TOTAL | 892,962.75 | |

LIABILITIES AND FUND BALANCE

| | | |
|------------------------------------|------------|------------|
| Def. Rev. Tax Liens | | 2,651.50 |
| Def. Rev. Water Rates | | 187,865.33 |
| Def. Rev. Other Services | | 96,194.33 |
| Def. Rev. Utility Liens | | 48,903.73 |
| Def. Rev. Special Assessment | | 102,816.49 |
| Unreserved/Retained Earnings | | 411,406.12 |
| F/B Res. for F/Y Encumbrances | | 43,125.25 |
| | | <hr/> |
| TOTAL LIABILITIES AND FUND BALANCE | | 892,962.75 |
| | <hr/> | <hr/> |
| TOTAL FUND | 892,962.75 | 892,962.75 |

| Account | Debit | Credit |
|--------------------------------|--------------|--------------|
| WATER ENTERPRISE SYSTEM | | |
| REVENUES | | |
| Tax Liens Redeemed | | 583.87 |
| Interest Charges | | 75.25 |
| Costs of Interest Real | | 520.06 |
| Water Usage | 1,357,080.14 | |
| Water Renewals | | 363.89 |
| Water Charges | | 54,274.66 |
| Water Repairs | | 10,970.28 |
| Water Construction | | 58,713.95 |
| Water Cross Connections | | 4,828.60 |
| Water Development | | 17,967.00 |
| Water Application | | 1,575.00 |
| Utility Liens | | 121,325.01 |
| Water Demands | | 15,480.33 |
| Special Assessments | | 25,311.59 |
| Earning on Investments | | 17,272.61 |
| Transfer From General Fund | | 17,500.00 |
| | | <hr/> |
| TOTAL REVENUES | | 1,703,842.24 |

GAS & ELECTRIC ENTERPRISE FUND

ASSETS

| | |
|--------------------------------------|--------------|
| Gas/Electric Operating Cash | 1,452,817.41 |
| Gas & Electric Petty Cash | 650.00 |
| Depreciation Cash | 505,852.64 |
| Deposits Cash | 46,025.12 |
| Gas & Electric Rates | 579,941.42 |
| Gas & Electric Bad Debts | 111,521.68 |
| 1991 G & E Lien Added to Real Estate | 4,931.33 |
| 1992 G & E Lien Added to Real Estate | 6,341.36 |
| 1993 Utility Liens Added | 25,665.76 |
| | <hr/> |
| TOTAL | 2,733,746.72 |

LIABILITIES AND FUND BALANCE

| | |
|------------------------------------|--------------|
| Def. Revenue Municipal Light | 728,401.55 |
| Gas & Electric Deposits | 46,025.12 |
| Gas & Electric Depreciation | 505,852.64 |
| Gas & Electric Operations | 1,452,817.41 |
| F/B Res. for Petty Cash | 650.00 |
| | <hr/> |
| TOTAL LIABILITIES AND FUND BALANCE | 2,733,746.72 |
| | <hr/> |
| TOTAL FUND | 2,733,746.72 |
| | <hr/> |
| | 2,733,746.72 |

| | | |
|---------|-------|--------|
| Account | Debit | Credit |
|---------|-------|--------|

A/6/89 ATM VARIOUS EQUIPMENT

ASSETS

| | | |
|-------|----------|--|
| Cash | 4,884.00 | |
| | | |
| TOTAL | 4,884.00 | |

LIABILITIES AND FUND BALANCE

| | | |
|---------------------------------------|------------|------------|
| Unreserved /Undesignated Fund Balance | | 4,884.00 |
| Bonds Authorized (Memo Entry) | 132,000.00 | |
| Bonds Authorized/Unissued (Memo) | | 132,000.00 |
| | | |
| TOTAL LIABILITIES AND FUND BALANCE | 132,000.00 | 136,884.00 |
| | | |
| TOTAL FUND | 136,884.00 | 136,884.00 |

A/13/89 STM LIBRARY ADDITION

ASSETS

| | | |
|-------------------------------------|------------|--|
| Cash | 61,066.76 | |
| State Grant—Library Addition | 120,639.00 | |
| Due from Federal | 19,600.00 | |
| Amounts to be Provided for Bond Pay | 717,000.00 | |
| | | |
| TOTAL | 918,305.76 | |

LIABILITIES AND FUND BALANCE

| | | |
|------------------------------------|--------------|--------------|
| Def. Rev. Intergovernmental | | 140,239.00 |
| Bond Anticipation Notes Payable | | 717,000.00 |
| Unreserved/Undes. Fund Balance | | 61,066.76 |
| Bonds Authorized (Memo Entry) | 1,970,000.00 | |
| Bonds Authorized/Unissued (Memo) | | 1,970,000.00 |
| | | |
| TOTAL LIABILITIES AND FUND BALANCE | 1,970,000.00 | 2,888,305.76 |
| | | |
| TOTAL FUND | 2,888,305.76 | 2,888,305.76 |

A/13/90 STM IMPROVE TOWN WATER

ASSETS

| | | |
|----------------------------------|------------|--|
| Cash | 407,649.65 | |
| Amounts to Provided for Bond Pay | 500,000.00 | |
| | | |
| TOTAL | 907,649.65 | |

| Account | Debit | Credit |
|---|---------------------|---------------------|
| LIABILITIES AND FUND BALANCE | | |
| Bond Anticipation Notes Payable | | 500,000.00 |
| Unreserved/Undes. Fund Balance | | 407,649.65 |
| Bonds Authorized (Memo Entry) | 1,200,000.00 | |
| Bonds Authorized/Unissued (Memo) | | 1,200,000.00 |
| | <hr/> | <hr/> |
| TOTAL LIABILITIES AND FUND BALANCE | 1,200,000.00 | 2,107,649.65 |
| | <hr/> | <hr/> |
| TOTAL FUND | 2,107,649.65 | 2,107,649.65 |

A/14/90 STM GATE REPLACEMENTS

ASSETS

| | |
|-------------------------------------|-------------------|
| Cash | 27,210.14 |
| Amounts to be Provided for Bond Pay | 300,000.00 |
| | <hr/> |
| TOTAL | 327,210.14 |

LIABILITIES AND FUND BALANCE

| | | |
|---|-------------------|-------------------|
| Bond Anticipation Notes Payable | | 300,000.00 |
| Unres./Undes. Fund Balance | | 27,210.14 |
| Bonds Authorized (Memo Entry) | 300,000.00 | |
| Bonds Authorized/Unissued (Memo) | | 300,000.00 |
| | <hr/> | <hr/> |
| TOTAL LIABILITIES AND FUND BALANCE | 300,000.00 | 627,210.14 |
| | <hr/> | <hr/> |
| TOTAL FUND | 627,210.14 | 627,210.14 |

A/15/90 STM REHABILITATE E. GROVE WELL

ASSETS

| | |
|-------------------------------------|-------------------|
| Cash | 80,671.40 |
| Amounts to be Provided for Bond Pay | 200,000.00 |
| | <hr/> |
| TOTAL | 280,671.40 |

LIABILITIES AND FUND BALANCE

| | | |
|---|-------------------|-------------------|
| Bond Anticipation Notes Payable | | 200,000.00 |
| Unres./Undes. Fund Balance | | 80,671.40 |
| Bonds Authorized (Memo Entry) | 200,000.00 | |
| Bonds Authorized/Unissued (Memo) | | 200,000.00 |
| | <hr/> | <hr/> |
| TOTAL LIABILITIES AND FUND BALANCE | 200,000.00 | 480,671.40 |
| | <hr/> | <hr/> |
| TOTAL FUND | 480,671.40 | 480,671.40 |

| | | | |
|---------|--|-------|--------|
| Account | | Debit | Credit |
|---------|--|-------|--------|

A/16/90 STM TISPAQUIN WELL

ASSETS

| | | |
|-------------------------------------|------------|--|
| Cash | 8,350.64 | |
| Amounts to be Provided for Bond Pay | 100,000.00 | |
| | | |
| TOTAL | 108,350.64 | |

LIABILITIES AND FUND BALANCE

| | | |
|------------------------------------|------------|------------|
| Bonds Anticipation Notes Payable | | 100,000.00 |
| Unres./Undes. Fund Balance | | 8,350.64 |
| Bonds Authorized (Memo Entry) | 100,000.00 | |
| Bonds Authorized/Unissued (Memo) | | 100,000.00 |
| | | |
| TOTAL LIABILITIES AND FUND BALANCE | 100,000.00 | 208,350.64 |
| | | |
| TOTAL FUND | 208,350.64 | 208,350.64 |

A/23/90 STM UNION STREET SCHOOL

ASSETS

| | | |
|-------------------------------------|------------|--|
| Cash | 23,144.87 | |
| Amounts to be Provided for Bond Pay | 500,000.00 | |
| | | |
| TOTAL | 523,144.87 | |

LIABILITIES AND FUND BALANCE

| | | |
|------------------------------------|--------------|--------------|
| Bond Anticipation Notes Payable | | 500,000.00 |
| Unres./Undes. Fund Balance | | 23,144.87 |
| Bonds Authorized (Memo Entry) | 500,000.00 | |
| Bonds Authorized/Unissued (Memo) | | 500,000.00 |
| | | |
| TOTAL LIABILITIES AND FUND BALANCE | 500,000.00 | 1,023,144.87 |
| | | |
| TOTAL FUND | 1,023,144.87 | 1,023,144.87 |

NON-EXPENDABLE TRUST FUND

ASSETS

| | | |
|----------------------------------|------------|--|
| Non-Expendable Trust Cash | 293,574.26 | |
| Non-Expendable Trust Investments | 25,000.00 | |
| | | |
| TOTAL | 318,574.26 | |

| Account | Debit | Credit |
|---------|-------|--------|
|---------|-------|--------|

LIABILITIES AND FUND BALANCE

| | | |
|----------------------------------|--|-----------|
| Enoch Pratt Library Fund | | 25,000.00 |
| Ethel M. Delano Scholarship | | 76,026.96 |
| Calvin Murdock Trust Fund | | 4,000.00 |
| Hullahan Trust Library Fund | | 3,000.00 |
| K. Bartlett Harrison Scholarship | | 3,642.00 |
| Myra A. Shaw Scholarship | | 20,000.00 |
| F. S. Weston Memorial Fund | | 2,000.00 |
| Thomastown Cemetery General Care | | 1,300.00 |
| Central Cemetery | | 63,413.39 |
| Drake Cemetery | | 100.00 |
| Fall Brook Cemetery | | 300.00 |
| Cemetery at the Green | | 34,361.49 |
| Halifax Cemetery | | 150.00 |
| Highland Street Cemetery | | 100.00 |
| Hope Rest Cemetery | | 1,650.00 |
| Nemasket Hill Cemetery | | 31,887.10 |
| Pierce Cemetery | | 95.00 |
| Purchade Cemetery | | 6,100.00 |
| Reed Cemetery/Marion Road | | 300.00 |
| Rock Cemetery | | 3,206.23 |
| Sachem Street Cemetery | | 150.87 |
| St. Mary's Cemetery | | 4,275.00 |
| South Middleboro Cemetery | | 7,280.00 |
| Summer Street Cemetery | | 200.00 |
| Taunton Avenue Cemetery | | 100.00 |
| Thomastown Cemetery | | 9,405.00 |
| Titicut Parish Cemetery | | 19,731.22 |
| Wappanucket Cemetery | | 800.00 |

| | | |
|---|--|-------------------|
| TOTAL LIABILITIES AND FUND BALANCE | | <u>318,574.26</u> |
|---|--|-------------------|

| | | |
|-------------------|-------------------|-------------------|
| TOTAL FUND | <u>318,574.26</u> | <u>318,574.26</u> |
|-------------------|-------------------|-------------------|

EXPENDABLE TRUST FUND

ASSETS

| | | |
|-----------------------|--|------------|
| Expendable Trust Cash | | 241,485.41 |
|-----------------------|--|------------|

| | | |
|--------------|-------------------|--|
| TOTAL | <u>241,485.41</u> | |
|--------------|-------------------|--|

LIABILITIES AND FUND BALANCE

| | | |
|----------------------------------|--|-----------|
| M.L.H. Peirce Drinking Fountain | | 3,665.26 |
| Howard Maxim Trust | | 232.71 |
| Richard Fund for Park Department | | 70,617.87 |
| Enoch Pratt Library Fund | | 645.60 |

| Account | Debit | Credit |
|---|------------|------------|
| Ethel M. Delano Scholarship | | 3,664.28 |
| Calvin Murdock Trust Fund | | 15,839.92 |
| Group Insurance Trust Fund | 178,643.79 | |
| Mildred Stearns Trust | | 63.83 |
| Hullahan Trust Library Fund | | 22.76 |
| K. Bartlett Harrison Scholarship | | 971.76 |
| Conservation Trust Fund | | 50,407.53 |
| Myra A. Shaw Scholarship | | 1,458.90 |
| Town Scholarship Fund | | 1,771.12 |
| Maria L. H. Peirce Fund | | 5,343.94 |
| Maria L. H. Peirce Luxury Fund | | 13,218.43 |
| John S. Reed Fund | | 515.73 |
| F. S. Weston Memorial Fund | | 5,373.23 |
| Reuben Howes Fund | | 82.98 |
| Thomastown Cemetery General Care | | 1,750.81 |
| Central Cemetery | | 481.00 |
| Drake Cemetery | | 597.96 |
| Fall Brook Cemetery | | 2,074.10 |
| Cemetery At the Green | | 258.97 |
| Halifax Cemetery | | 882.90 |
| Highland Street Cemetery | | 498.54 |
| Hope Rest Cemetery | | 924.85 |
| Nemasket Hill Cemetery | | 241.86 |
| Pierce Cemetery | | 753.28 |
| Purchade Cemetery | | 45.48 |
| Reed Cemetery/Marion Road | | 1,007.86 |
| Rock Cemetery | | 10,974.64 |
| Sachem Street Cemetery | | 2,503.05 |
| St. Mary's Cemetery | | 32.12 |
| South Middleboro Cemetery | | 8,661.64 |
| Summer Street Cemetery | | 814.41 |
| Taunton Avenue Cemetery | | 936.65 |
| Thomastown Cemetery | | 28,882.76 |
| Titicut Parish Cemetery | | 149.66 |
| Wappanucket Cemetery | | 1,872.86 |
| Stabilization Fund | | 4,027.71 |
| C.O.A. Trust Fund | | 74,058.00 |
| Workmen's Compensation Trust Fund | | 108,314.02 |
| Property & Liability Trust Fund | 4,511.78 | |
| TOTAL LIABILITIES AND FUND BALANCE | 183,155.57 | 424,640.98 |
| TOTAL FUND | 424,640.98 | 424,640.98 |
| AGENCY FUNDS | | |
| ASSETS | | |
| Agency Fund Cash | | 582,451.36 |
| TOTAL | | 582,451.36 |

| Account | Debit | Credit |
|---|-------------------|-------------------|
| LIABILITIES AND FUND BALANCE | | |
| Due to Cty Dogs Sold | | 75.00 |
| Abandoned Property/Unclaim Payroll | | 3,694.12 |
| Abandoned Property/Unclaim Vendor | | 32,827.55 |
| Deposits to Guarantee Payment | | 4,011.50 |
| Deputy Fees | | 5.00 |
| Planning Board Investment Account | | 2,496.43 |
| Sarkes/Surety Earth Removal | | 118.82 |
| Midd Development Corp. Performance | | 28,629.42 |
| Samuel Pike Performance Bond | | 1,372.31 |
| River Edge Estate Phase II | | 86,289.74 |
| Bonnie Way Escrow Account | | 26,836.19 |
| Pine Meadow Phase I Escrow | | 79,677.32 |
| Highlands Subdivision A Escrow | | 42,334.86 |
| Highlands Subdivision B Escrow | | 54,223.32 |
| Cranberry Country Estates | | 21,291.70 |
| Rachael's Court Escrow | | 71,726.79 |
| Cranberry Pines Escrow | | 15,820.52 |
| Homestead Estates Escrow | | 32,080.92 |
| Westside Park 1 Escrow | | 18,278.32 |
| Middleboro Crossing Escrow | | 20,238.46 |
| Michael's Landing Escrow | | 40,423.07 |
| | | <hr/> |
| TOTAL LIABILITIES AND FUND BALANCE | | 582,451.36 |
| | <hr/> | <hr/> |
| TOTAL FUND | 582,451.36 | 582,451.36 |

LONG TERM DEBT

ASSETS

| | |
|-------------------------------------|----------------------|
| Amounts to be Provided for Bond Pay | 12,315,000.00 |
| | <hr/> |
| TOTAL | 12,315,000.00 |

LIABILITIES AND FUND BALANCE

| | | |
|---|----------------------|----------------------|
| Bonds Payable Sewer Projects | | 577,000.00 |
| Bonds Payable School Projects | | 5,640,000.00 |
| Bonds Payable All Other Projects | | 2,578,000.00 |
| Bonds Payable Water Projects | | 1,635,000.00 |
| Bonds Payable Electric | | 1,885,000.00 |
| | | <hr/> |
| TOTAL LIABILITIES AND FUND BALANCE | | 12,315,000.00 |
| | <hr/> | <hr/> |
| TOTAL FUND | 12,315,000.00 | 12,315,000.00 |

TOWN TREASURER AND COLLECTOR

Statement of Cash and Investments

For the Year Ending June 30, 1993

Bank Accounts Classified by Depository:

| | |
|------------------------------------|----------------|
| Non Interest Bearing: | |
| Deposits in Transit | \$ 528,048.45 |
| Interest Bearing: | |
| BayBank | 4,840.06 |
| Boston Safe Deposit & Trust | 700,624.01 |
| Bank of Boston | 51,046.65 |
| Fleet | 97,130.08 |
| Massachusetts Municipal Depository | 1,302.45 |
| Mayflower Co-operative Bank | 185,257.13 |
| Plymouth Savings | 2,700,852.56 |
| Quincy Savings | 1,581,497.30 |
| Rockland Trust Co. | 107,675.61 |
| Shawmut Bank N.A. | 3,357.84 |
| State Street | 1,014.89 |
| WainWright Bank | 71,726.79 |
| Trust Fund Investments (see below) | |
| | |
| Cash on Hand | 1,470.00 |
| | <hr/> |
| TOTAL | \$6,035,843.82 |

The Calvin Murdock Trust Fund and the Enoch Pratt Library Trust Fund have the following bonds with a combined cost of \$3,000.00 and \$25,000.00 respectively as of June 30, 1993.

| | Stated Value | Serial Number |
|---|-----------------|------------------|
| Calvin Murdock Fund: | | |
| Pacific Telephone & Telegraph Company | \$ 1,000 | 60-613 |
| Pacific Telephone & Telegraph Company | 1,000 | 60-889 |
| Pacific Telephone & Telegraph Company | 1,000 | 60-890 |
| | <hr/> | |
| TOTAL | \$ 3,000 | |
| | <hr/> <hr/> | |
| Enoch Pratt Library Trust Fund: | | |
| General Electric Cap. Corporation matures 03/01/01 | \$25,000 | |
| | <hr/> <hr/> | |

TOWN TREASURER AND COLLECTOR
Outstanding Municipal Indebtedness
As of June 30, 1993

OUTSTANDING DEBT

At June 30, 1993 the following general long-term obligations were outstanding:

| Purpose of Issue | Interest Rates | Amount of Issue | Reductions | Balance June 30, 1993 |
|---------------------------|----------------|-----------------|-------------|-----------------------|
| Munic. Purp. Loan of 1987 | 6.25%—6.50% | 3,185,000 | 2,250,000 | 935,000 |
| Equipment Loan | 6.67% | 334,500 | 334,500 | —0— |
| Multi-Pur. Loan of 1989 | 7.10%—7.20% | 4,325,000 | 2,100,000 | 2,225,000 |
| Multi-Pur. Loan of 1990 | 6.90%—7.00% | 5,205,000 | 2,005,000 | 3,200,000 |
| Multi-Pur. Loan of 1991 | 6.50%—6.90% | 4,280,000 | 690,000 | 3,590,000 |
| Multi-Pur. Loan of 1992 | 4.90%—6.30% | 2,615,000 | 250,000 | 2,365,000 |
| Totals | | \$19,944,500 | \$7,629,500 | \$12,315,000 |

LONG-TERM DEBT

Summary of the changes in general long-term obligation bonds during the year is as follows:

| Bonds | Interest Rates | Balance July 1, 1992 | Additions | Reductions | Outstanding June 30, 1993 |
|----------------|----------------|----------------------|-----------|-------------|---------------------------|
| MP Loan 1987 | 6.25%—6.50% | 1,115,000 | | 180,000 | 935,000 |
| Equipment Loan | 6.67% | 80,000 | | 80,000 | —0— |
| MP Loan 1989 | 7.10%—7.20% | 2,735,000 | | 510,000 | 2,225,000 |
| MP Loan 1990 | 6.90%—7.00% | 3,860,000 | | 660,000 | 3,200,000 |
| MP Loan 1991 | 6.50%—6.90% | 3,935,000 | | 345,000 | 3,590,000 |
| MO Loan 1991 | 4.90%—6.30% | 2,615,000 | | 250,000 | 2,365,000 |
| Totals | | \$14,340,000 | | \$2,025,000 | \$12,315,000 |

ANNUAL DEBT SERVICE

Annual requirements to amortize all outstanding bonds, including interest at June 30, 1993 are as follows:

| Fiscal Year | Principal | Interest | Total |
|-------------|--------------|-------------|--------------|
| 1994 | 1,745,000 | 807,483 | 2,552,483 |
| 1995 | 1,590,000 | 693,108 | 2,283,108 |
| 1996 | 1,420,000 | 589,073 | 2,009,073 |
| 1997—2011 | 7,560,000 | 2,446,080 | 10,006,080 |
| | \$12,315,000 | \$4,535,744 | \$16,850,744 |

TREASURER AND COLLECTOR

Short Term Debt

As of June 30, 1993

TEMPORARY BORROWINGS

Under state law, and with the appropriate local authorization, the Town is authorized to borrow funds on a temporary basis as follows:

- To fund current operations prior to the collection of revenues, by issuing revenue anticipation notes (RANS)
- To fund grants prior to reimbursements, by issuing grant anticipation notes (GANS)
- To fund Capital Projects costs incurred prior to selling permanent debt by issuing bond anticipation notes (BANS)

Temporary loans are general obligations of the Town and maturity dates are governed by statute. As of June 30, 1993 the town had outstanding the following temporary loans in anticipation of bond issues.

| | RANS | BANS | GANS | TOTALS |
|--------------------|-------------|-------------|-------------|---------------|
| Outstanding 7/1/92 | -0- | 2,720,000 | 990,000 | 3,710,000 |
| Issued | | 5,674,000 | 960,000 | 6,634,000 |
| Matured | | 5,507,000 | 1,470,000 | 6,977,000 |
| Balance 6/30/93 | -0- | 2,887,000 | 480,000 | 3,367,000 |

Respectfully submitted,

Judy M. MacDonald
TOWN TREASURER AND COLLECTOR

† † † † †

BUILDING DEPARTMENT

1993

In 1993 we issued 949 permits and collected \$51,971.00 in fees for Building Permits, Occupancy Permits, Demolition Permits, Sign Permits, and Certificates of Inspection and State Inspection Certificates. The estimated value of new housing starts alone for 1993 totalled \$5,899,704.00.

However, the Building Department is still contending with difficulties in maintaining scheduled and mandated inspections due to the original budget cuts from full funding and staffing levels reduced from the needed full staffing.

The major commercial construction event of the year was the \$250,500. Southern New England Farm Credit building. Other construction involved the new Spillane Garden Center and KBKE Gas Station.

More important, however, was the increasing pace of commercial renovations throughout Middleborough, and the reopening and/or refurbishing of existing structures. We expect this trend to continue and, as in the past, look forward to the privilege of serving the Town and its Townspeople another year.

Respectfully submitted,

William J. Gedraitis
INSPECTOR OF BUILDINGS

† † † † †

INSPECTOR OF WIRES

During the year 1993 this Department issued 637 Electrical Permits and performed 730 inspections. We also made emergency Inspections and investigated complaints.

Fees collected totalled \$18,965.00.

Respectfully submitted,

William N. Beal
INSPECTOR OF WIRES

† † † † †

PLUMBING AND GAS INSPECTOR

1993 was a busy year. Permit numbers were consistent with recent years. Plumbing, Gas and Sewer Entry Permits totaled 808, with Fees totalling \$26,448.50.

We have increased interaction between Code Enforcement Personnel to streamline the inspectional process. Periodic meetings have served to enhance communication between departments and ultimately combine some inspections, saving time and expense to departments acting independently from one another. Joint inspections also seem to be easier for those we serve. It saves them time and expense. With our increasing workload and budgetary constraints, it is important to consolidate the efforts, where possible.

Plumbing and Gas technologies have changed a great deal in recent years. Each day is an education. If you have questions, comments, or if I may be of assistance, I am available 8:00 a.m. to 5:00 p.m. Monday to Friday and have office hours 8:00 a.m. to 9:00 a.m. Monday to Friday.

Respectfully submitted,

Dennis P. Driscoll
PLUMBING & GAS INSPECTOR

† † † † †

ANIMAL CONTROL OFFICER

I, William R. Wyatt, hereby submit my eighteenth annual report as animal control officer for the Middleboro Police Department for calendar year ending December 31, 1993.

RABIES is the number one topic this year. It has been relatively rare in this part of the United States, however it remained a major concern. No one can get a dog licensed unless they have proof of up-to-date shots because of the number of rabies cases this year. There are NO confirmed reports in Plymouth County to date, however, there are many cases reported in Massachusetts. Be advised that all felines must be vaccinated based on the statistics that they have had the largest number of cases of rabies reported to the center for disease control since 1988.

NOTE: It is important to know horses, cattle, mules, sheep, goats, swine and even rabbits, as well as the household pets, can contract RABIES.

DISTEMPER has claimed the lives of much wildlife in the area, especially raccoons. The symptoms are similar to rabies so if anyone sees an animal acting

strange, don't go near it — call me for help at 946-2455. If I am out of my office, do as the tape says and call the Police Department and they will contact me at once.

July first of each year is when dogs should get a license. Remember, you will need an up-to-date certificate of a rabies shot. A "rabies clinic" will be held in the Spring at the South Middleboro Fire Station, with a date coming at a later time — refer to the Middleboro Gazette or call the pound for a date. There are still too many people who let their dog licenses expire and end up in court, causing added costs, their time and taking time away from my answering calls.

If you or anyone who you know are looking for a good dog, please call my office to make arrangements to view the dogs I have. There are many dogs that are there that would make excellent pets for a family. Just because there are people who allow their dogs to roam or just leave them beside the roadside does not mean they wouldn't make someone else a devoted companion. I have placed many dogs with families and they have all been happy.

I responded to 2,697 complaints for the year. These are not all dog calls — some are calls for deer hit and killed, animals being loose and in the street, etc. — and unfortunately those calls are usually in the late evenings and wee hours of the morning, however, the call is answered. If you have a complaint, call my office at 946-2455 and if I am out please leave a message on the machine, that's why we have it, and I will return your call as soon as possible.

For 1994 one of my priorities is working with Dr. Johnson to set up a spay-neutering program to get 100% of the dogs at our shelter ready for adoption.

Once again, I would like to thank residents of the town who make donations of food, treats, blankets, towels, etc. to the pound. A special 'thank you' for Dr. Johnson and his staff who are always there to help me. 'Thank you' to Corporal Mathison of the MSPCA who investigates cruelty complaints in the town, and to all the clerks from the police station, and the Town Clerk's office who assist me throughout the years.

THANK YOU ALL — VERY MUCH.

Until next year . . .

Respectfully submitted,

William R. Wyatt
ANIMAL CONTROL OFFICER

† † † † †

MIDDLEBORO CIVIL DEFENSE

This is my eleventh annual town report as Director of Civil Defense for the Town of Middleboro. 1992 ended with a storm on December 12 that was called the "Blizzard of 92," which we worked on getting reimbursement of funds from F.E.M.A. (Federal Emergency Management Agency) and M.E.M.A. (Massachusetts Emergency Management Agency), during 1993. Also I issued an advisory to the residents of Middleboro about winter survival and related matters. I continued to work with town department heads by updating them on what surplus property has to offer. We have found the surplus program is a good way for the town to get office equipment in fair condition at a low cost.

I work with the Auxiliary Police Department, which is in its 10th year as an association. We are fortunate to have men and women who are willing to donate their time to the Town of Middleboro. The Auxiliary Police report can be found near the Police Department's report.

We continued to work in updating the hazardous material in our town, which is covered by S.A.R.A. (Superfund Amendments and Re-authorization Act of 1986). Along with planning, Civil Defense is also responsible for hazardous material training for the town. Joel Pickering, Jeff Merritt, Community R-T-K officer and myself work at making sure that both the town's employees and the community residents are kept informed with any changes or new information to do with hazardous material.

I attended the monthly meetings of the civil defense personnel which are sponsored by the state and federal civil defense units. I am also coordinating efforts with the American Red Cross for the preparation of natural disasters. We participated in the monthly R.A.C.E. radio drill, as well as the bi-monthly CHECKERBOARD tests. In 1993 Norman Diegoli retired and William Burke took over as Middleboro C.D.'s R.A.C.E. operator, along with continuing as the radiological officer and communication officer.

In 1994 I will continue working in the best interest of the town by keeping myself and town departments informed of all new aspects of civil defense, both state and federal. Personnel associated with civil defense will receive continued training in radiological monitoring, hazardous material, and other aspects of civil defense.

I would like to take this opportunity to thank all the people who work with me to make Middleboro Civil Defense one of the best in the state. If it wasn't for those people volunteering their time to help, it would be next to impossible to do the many projects that we do each year.

In 1991 Massachusetts Civil Defense changed their name to Massachusetts Emergency Management Agency. I feel it is time for Middleboro Civil Defense to change its name to Middleboro Emergency Management Agency. I believe the new name is more in tune with the responsibilities and will bring us into the challenges of the 90's and away from the bomb shelter image of the 50's and

60's. The name change also brings us into line with both state and federal, whose names were changed in 1991 and 1979. I will be asking the Selectmen to give their approval to the name change in January of 1994.

Thank you for your cooperation in the past and I look forward for your continued support in the future.

Respectfully submitted,

Robert W. Silva, Director
MIDDLEBORO CIVIL DEFENSE

† † † † †

CONSERVATION COMMISSION

The Wetlands Protection Act, M.G.L. Ch. 131, s.40, charges local Conservation Commissions with the responsibility of protecting wetland resource areas and insuring that they perform their stated functions: water supply protection, groundwater protection, prevention of pollution, flood control, storm damage prevention, protection of wildlife habitat and protection of fisheries. Dredging, altering and filling are regulated by law.

The Conservation Commission has spent another year enforcing the Law by holding public hearings, conducting on-site inspections and issuing the appropriate permits or findings. Twenty-five Determinations of Applicability were issued after conducting thirty-five hearings and inspections. This type of request is made for projects that minimally impact the wetland resource or as a preliminary hearing before a project is designed (a dwelling, sub-division, etc.).

Eighty-six public hearings were held for Notices of Intent filed with the Commission. These hearings resulted in thirty-seven permits allowing construction or alteration within the 100' buffer zone of a wetland resource area. This type of filing requires detailed review of engineered plans, public input, confirmation of the resource area boundaries and a permit that will protect the owner, as well as abutting property.

Other permits issued were eleven Certificates of Compliance for projects that have been completed and two Extension Permits for projects that have not been completed. There was one Appeal of a permit issued and that was upheld by the Department of Environmental Protection.

Again, a great deal of activity revolved around the Pratt Farm. Unfortunately, Earth Day was rained out. The POW Wow, Farmers' Market, Pratt Farm Fall Festival, scouting activities and other things too numerous to mention were a great success. Other activities that continue to give the public pleasure —

snowmobiling, cross country skiing, sledding, hiking, bird watching and any other thing that gives the nature lover pleasure — are free at the Farm. Please enjoy this wonderful resource.

You might notice an enthusiastic group of volunteers working on the Leonard House this Summer. You will most likely see at least one Eagle Scout candidate working on his project on the Farm. Ken Graped and his group built a great fence at Stoney Brook Pond. They also did some much needed maintenance at this area. Currently Chris Mohler is building a storage building near the entrance of the Farm. His group will be there throughout 1994.

We are very pleased that the former Middleboro Plating site, off of Sumner Avenue, has had a preliminary cleanup, thanks to the Gerson Company. There are a few citizens we would like to acknowledge for their generosity of time and effort. Vic Sylvia continued to be involved by organizing the fish wardens for the annual herring run. Arsene Frappier built and placed wood duck boxes in the Nemasket River. Joe Ciaglo generously took Boy Scouts on a tour of the treatment plant. These people are only a few of the many citizens who gave of themselves this year.

Finally we would like to thank the late Fred Green for his land donation off of Tispaquin Street. This parcel adds more land to the Weston Memorial Park.

Respectfully submitted,

Ronald D. Burgess, Chairman

Jeanne Spalding

Robert Balashi

Jeffrey Erickson

Kermit Studley

Richard Chamberlin

Terrance Doyle

CONSERVATION COMMISSION

† † † † †

MIDDLEBOROUGH COUNCIL ON AGING SENIOR MULTI-PURPOSE CENTER

1993 was a year of growth and progress in virtually every aspect of the work of the Council on Aging.

Our new Multi-Purpose Senior Center continued to elicit widespread praise for both the innovativeness of its design and the quality and comprehensiveness of its programs.

Visitors to the Council on Aging from around the Commonwealth continued to request information about the Multi-Purpose Senior Center for use in developing similar facilities and programs of their own.

The Social Day Care Program continued to provide a model program of support and assistance to frail elders in need of affordable day care in a protected homelike environment.

The Nutrition Program continued to provide healthful, enjoyable and economical meals to seniors through the home delivered meal program, our regular weekday lunch program at the Senior Center and a number of special Sunday lunches.

Working in collaboration with the Greater Attleboro Transit Regional Authority, the Council on Aging operated and administered an extensive program of transportation services for elderly and handicapped residents of Middleboro. Services provided included transportation to the Multi-Purpose Center, to medical appointments, to education, employment and recreation sites and to a number of special events.

The Council continued to provide a wide range of recreation and learning activities for seniors, such as bingo, exercise classes, line dancing, square dancing, pool, gardening, card games, crafts, painting and bowling.

Numerous health issues were addressed through lectures, group talks, medical screenings and a Health Fair arranged by our Health Care Coordinator.

Our staff and volunteers continued to provide assistance for senior citizens and other residents of Middleboro in need of donatable foods, weatherization benefits and fuel assistance.

Health benefits and Social Security counseling was provided at the Center by COA staff and representatives of the Social Security Administration.

Legal assistance for seniors was provided by representatives of Southeastern Massachusetts Legal Services Corporation who visited the Center on a regular basis.

Community volunteers, the majority of whom were seniors, continued to augment paid staff in all phases of the Council's work. These volunteers pre-

pared, served and delivered meals, worked with our day care clients, organized trips and recreation activities, performed administrative duties, staffed the gift shop, assisted with fundraising activities, wrote and edited the newsletter, staffed the commodity food distribution program, provided income tax assistance and performed a variety of other important duties for which paid staff was not available.

The Council received generous support and assistance from the Executive Office of Elder Affairs, Old Colony Planning Council (Area Agency on Aging), Old Colony Elderly Services, the Retired Senior Volunteer Program, other Town departments and many local churches and community groups.

A total of \$191,479 obtained from program income and the Middleborough Council on Aging Trust Fund was utilized as an offset against our operating budget.

Several major gifts were received. Middleborough Services to Elderly contributed a cargo van to the Council and purchased a chandelier for our lobby. The Maxim Fund donated a special delivery truck to the Center for use in our home delivered meal program.

Respectfully submitted,

Manuel Haendler, Executive Director
MIDDLEBOROUGH COUNCIL ON AGING
SENIOR MULTI-PURPOSE CENTER

1992 – 1993

| | <u>Duplicated July 1, 1992 June 30, 1993</u> | <u>Unduplicated July 1, 1992 June 30, 1993</u> |
|---------------------------------------|--|--|
| a. General Information Services | 87,768 | 5,280 |
| b. Referral to other Agencies | 39 | 24 |
| c. Referral from Other Agencies | 10 | 40 |
| d. Case Management | | |
| Case Management/New Clients | 0 | 3 |
| e. Family Assistance (Non Elderly) | 1 | 4 |
| f. Caregiver Support | 31 | 5 |
| g. Food Shopping Assistance | | 1 |
| h. Housing Assistance | | 1 |
| i. Social Day Care | 3,116 | 33 |
| j. Respite Care | | 9 |
| k. Companionship Services | 298 | 8 |
| l. Client Finding/New Client Outreach | 629 | 471 |
| m. Health Benefits Counseling | 23 | 166 |
| n. Health Screening | 307 | 325 |

| | <u>Duplicated July 1, 1992 June 30, 1993</u> | <u>Unduplicated July 1, 1992 June 30, 1993</u> |
|-----------------------------------|--|--|
| o. Other Health Services | 347 | 117 |
| p. Fitness/Exercise | 10,640 | 291 |
| q. Employment Services | 2 | 1 |
| r. Intergenerational Programs | 543 | 124 |
| s. Weatherization/Fuel Assistance | 35 | 71 |
| t. Home Repair/Maintenance | | 2 |
| u. Transportation (Total) | 48,494 | 1,346 |
| Disabled | 12,343 | 138 |
| Under 60 | 5,039 | 89 |
| v. Congregate Meals | 21,432 | 1,544 |
| w. Home Delivered Meals | 14,349 | 130 |
| x. Community Education | 5,022 | 1,534 |
| y. Legal Assistance | 19 | 7 |
| z. Newsletter | 26,400 | 12 |
| aa. Recreation | 43,002 | 1,146 |
| bb. Social Events | 740 | 1,480 |
| cc. Social Security | 50 | 180 |
| dd. Surplus Food | 630 | 315 |
| ee. Food Bank | 38 | 304 |
| ff. S.H.A.R.E. | 1,492 | 397 |
| | <hr/> | |
| Total | 282,839 | |

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BOARD OF REGISTRARS

DECEMBER 31, 1993

| | Democrats | Republicans | Unenrolled | Libertarian | TOTAL |
|------------|-----------|-------------|------------|-------------|-------|
| Precinct 1 | 258 | 241 | 1022 | | 1521 |
| Precinct 2 | 314 | 213 | 848 | 1 | 1376 |
| Precinct 3 | 311 | 247 | 1099 | | 1657 |
| Precinct 4 | 338 | 240 | 818 | | 1396 |
| Precinct 5 | 307 | 206 | 1064 | | 1577 |
| Precinct 6 | 355 | 266 | 971 | | 1592 |
| | <hr/> | <hr/> | <hr/> | <hr/> | <hr/> |
| TOTAL | 1883 | 1413 | 5822 | 1 | 9119 |

FIRE DEPARTMENT

As the Fire Department continues to operate at level funding for the third year, we are starting to show the effects of wear and tear on the equipment. This past year saw the patrol car taken out of service, with 9200 hours, or approximately 460,000 miles on the engine. The Chief's car is being used in place of the patrol car for responding officers. How long the Chief's car will last is a big question as it has approximately 300,000 miles on it.

Continuing with equipment condition — Forest Fire 3 is in need of replacement. Rather than purchase a single purpose forest fire truck, I suggest we purchase a combination vehicle that can be set up for structural firefighting, as well as being capable of forestry firefighting purposes. Other towns are doing so and are happy with the results. Approximate cost — \$175,000.00. A pumper costs approximately \$225,000.00. A small attack pumper with a poly body, 4 wheel drive with foam costs approximately \$100,000.00.

The Fire Department needs 7 man groups in order to adequately maintain minimum manning, including the South Middleboro Station. I would suggest that we approve four new firefighters to fulfill this manning, at an approximate cost of \$30,000.00 each. South Middleborough residents are entitled to adequate fire protection from taxes that they pay.

The radio controlled fire alarm system should be in place by the date of the annual town meeting (June 6, 1994). Implementation of this new system will enable us to meet future needs of early fire detection for all that avail themselves of the advanced technology.

The Department is yet to have available for the town a Haz-Mat revolving account from which we can fund training and equipment to meet the threat of Haz-Mat incidents.

I am attempting to acquire new protective clothing for our firefighters. The gear they now own was donated in 1985 by the Peirce Estate. The gear is to the point of not being allowed to be used at the Mass. Fire Academy by our firefighters in training.

Respectfully submitted,

Carl H. Reed
FIRE CHIEF

HEALTH DEPARTMENT

The Health Department continued to be very active in 1993 in both the environment and the public health nursing areas.

Health education and disease prevention is our primary goal for all towns-people and our public health nurses have provided these through clinics, screenings, home visits and counseling. Their visits in homes, office and clinics totaled six thousand eighty-seven (6,087) this year.

Through the generosity of the Trustees of the Thomas S. Peirce Estate, we were able to purchase and administer Hepatitis B Vaccine for the Police Officers and D.P.W. and Imovax Rabies Vaccine for the Animal Control Officer.

Our annual Rabies Clinic, co-sponsored with the Pocksha Canine Club, was attended by one hundred thirty-six (136) dogs and ninety-two (92) cats. To date all animal specimens submitted to the Massachusetts State Laboratory have been negative for Rabies, but many Massachusetts towns have had positive specimens. We urge you to have your pets vaccinated in order to help protect you and your family and the general public.

The Influenza Clinics were exceptionally well attended this year, probably due to warnings from the Federal and Massachusetts Public Health Departments that the influenza season would begin early and the disease would be quite severe.

One hundred thirty-seven (137) food related facility permits were issued and inspections were conducted to assure that appropriate food handling practices are implemented. Milk collections were conducted to assure that the milk sold to the public was of a wholesome quality.

Inspections of public and semi-public swimming pools, family type campgrounds and children's recreational/residential camps were conducted. Water testing of our ponds was performed during the summer months.

Complaints involving public health and the environment were numerous, i.e., housing violations, food establishment problems, well water contamination, overflowing septic systems, noise/air pollution, dumping of rubbish and refuse, lead paint violations, surface water drainage, wet basements, etc.

Seven hundred twenty-two (722) permits and licenses were issued by the Health Department for the Board of Health in 1993, with a total revenue of \$63,130.30.

The Health Department thanks the Town officials, all Town departments and citizens of Middleborough for their continued support.

Respectfully submitted,

Doris M. Balonis, R.N.
HEALTH OFFICER

BOARD OF HEALTH STATISTICS – 1993

Permits Issued and Fees Collected by the Board of Health for the Year 1993:

| | | |
|--|-------|--------------|
| Food Service Establishments | | |
| Restaurants/Luncheonettes | 116 | \$ 5,990.00 |
| Mobile Food Service | 12 | 380.00 |
| Temporary Permits | 9 | 50.00 |
| Frozen Dessert Manufacturing | 4 | 20.00 |
| Motels | 1 | 10.00 |
| Cabins | 1 | 10.00 |
| Trailer Coach Park | 1 | 10.00 |
| Children's Recreational Camps | 2 | 20.00 |
| Family Campgrounds | 2 | 20.00 |
| Semi-Public Swimming Pools | 10 | 350.00 |
| Residential Swimming Pools | 37 | 720.00 |
| Disposal Works Installers Permit | 43 | 3,300.00 |
| Soil Examination Witnessing Fees | 106 | 27,100.00 |
| Extension of Soil Examination | 7 | 175.00 |
| Disposal Works System Installation Permits | 104 | 5,880.00 |
| Septic System Certification Inspections | 1 | 35.00 |
| Disposal Works Extension Fees | 2 | 50.00 |
| Individual Well Installation Permits | 53 | 1,575.00 |
| Septage Handlers Permits | 12 | 500.00 |
| Rubbish Collectors Permits | 9 | 600.00 |
| Milk (Store) Licenses | 88 | 920.00 |
| Milk (Vehicle) Licenses | 3 | 30.00 |
| Funeral Directors | 3 | 60.00 |
| License to Purchase Hypodermic Syringes | 3 | 1.50 |
| Stable Permits (Original) | 8 | 160.00 |
| Stable Permits (Renewal) | 80 | 400.00 |
| Tanning Facility | 4 | 100.00 |
| Massage Therapist | 1 | 10.00 |
| Trailer Fees | | 14,400.00 |
| Copy Fees | | 253.80 |
| | <hr/> | <hr/> |
| | 722 | \$ 63,130.30 |

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PUBLIC HEALTH NURSES REPORT

1993 was a particularly good year for community health involvement. The Health Department, in conjunction with the Salvation Army and financial support from Debbie Blais and Dan Striar, opened a "Christmas Castle" at Christ Evangelical Church, Rock Village. The space was donated by the pastors, the Reverends John and Martha Swanson. The Castle was a huge success, providing many needy families in the Middleboro-Lakeville area with food baskets, clothing and toys. Hopefully this will be repeated annually.

Town Hall clinic office hours have remained the same – Monday through Thursday from 9:00 to 10:00 a.m. and 4:00 to 5:00 p.m., and on Friday from 9:00 to 10:00 a.m. and 3:00 to 4:00 p.m. During these clinic hours children's immunizations are administered Monday through Friday, morning and afternoon; blood pressures are monitored Monday and Wednesday, morning and afternoon; tuberculosis testing (Montoux) and lead screenings are performed Monday, Tuesday and Wednesday, morning and afternoon. Fasting blood sugar screening is available on Friday by appointment from 9:00 to 10:00 a.m.

Annual Vision/Hearing screening clinics were held at all eight pre-schools and annual flu clinics were held at nursing homes for staff and residents.

Two large public influenza and pneumonia vaccine clinics were held this year at the VFW Hall and the Council on Aging. Influenza clinics were also held for the staff at Mayflower/Burkland complex, the High School and Junior High School.

In the Spring the MMR (Measles, Mumps, Rubella) Clinic was again held at the Mayflower School for all sixth graders. In the Fall an additional MMR clinic was held at the Junior High School for seventh graders who had not received their updated booster in the sixth grade. Other vaccines were also available as needed.

Hepatitis B vaccine was administered to the Police Department, D.P.W. and school nurses.

The Animal Control Officer received the Rabies Immunization vaccine.

Home health supervision visits were made monthly to approximately ninety-five elderly residents and more frequently when needed. Personal care is provided weekly by our nursing assistant. These patients are referred to us by the Old Colony Elderly Services, Brockton Area Hospital Social Service Departments, local doctors, school nurses, Council on Aging, Town departments and any concerned Town resident.

When notified of a birth by area hospitals, the newborn baby and mother are visited at least once by our department.

All communicable diseases were investigated and reported to the State Department of Public Health as mandated.

As representatives of the Salvation Army, we continued to provide emergency assistance with food, fuel and other necessities.

Again, as in past years, we coordinated the Ocean Spray "Christmas Angel Program" for over one hundred (100) area residents. This is a wonderful program where many employees of Ocean Spray help make Christmas a much happier season for those deserving people whose requests are granted.

At Thanksgiving and Christmas several food baskets were donated by Town employees and distributed through this office. Many thanks to all who participated.

Respectfully submitted,

Carol Reams, R.N.
Ellen Hagerty, R.N.
Bette Brown, P.H.N. Assistant
PUBLIC HEALTH NURSES

PUBLIC HEALTH NURSING AND CLINIC STATISTICS FOR THE YEAR 1993

HOME VISITS

| | |
|-------------------------------------|-------|
| Newborn | 35 |
| Crisis Intervention | 4 |
| Health Supervision and Education | 914 |
| Social Services | 5 |
| Acute Care Medical/Surgical | 20 |
| Chronic Care Medical/Surgical | 66 |
| Communicable Disease Investigations | 21 |
| Nursing Aide—Chronic Care | 765 |
| Nursing Aide—Miscellaneous | 145 |
| Vitamin B-12 Injections | 19 |
| Total Home Visits | 1,994 |

OFFICE & CLINIC VISITS

| | |
|--|-------|
| Crisis Intervention | 74 |
| Hypertension Screening/Counseling | 1,070 |
| Immunizations | 561 |
| Mantoux (Tuberculosis Skin Test) | 511 |
| Lead Screening | 104 |
| Pneumovax Immunizations | 120 |
| Vision/Hearing Tests | 208 |
| Measles, Mumps, Rubella Injections | 73 |
| Hepatitis B Injections — Police Dept. | 135 |
| Gold Injections | 12 |
| Rabies Vaccine Injections — Pre-exposure (Animal Control Officer) | 3 |
| Total Office & Clinic Visits | 2,871 |

COMBINED HOME AND OFFICE VISITS

| | |
|-------------------------------------|-------|
| Flu Immunizations | 1,020 |
| Hematology | 202 |
| Total Combined Home & Office Visits | 1,222 |
| Total Office, Home & Clinic Visits | 6,087 |

HIGHWAY DIVISION

The following is the annual report of the Highway Division for the year ending December 31, 1993.

The following road maintenance was performed:

Thomas Street — 13,728 feet paved
Plymouth Street (White's Hill to Titicut St.) — 5,280 feet paved
Precinct Street — leveling course to stone seal 1994
Bartlett Street — paved
North Grove Street — 570 feet paved
Marion Road — leveled sections
Benson Street — leveled sections
Clay Street (Route 18 to Ash) — leveled
Sachem Street — leveled sections
Mill Street (Route 44 to Pleasant) — leveled

Drainage improvements were done at various locations in Town.

SANITATION DIVISION

This year 5,597 Tons of household rubbish was picked up at curbside and delivered to SEMASS.

Curbside recycling started on December 13, 1993 and it seems everyone is cooperating already.

Reminder: The Recycle Drop-Off Center at the Brook Street Landfill is still open Tuesday through Saturday, 8:30 a.m. to 3:30 p.m.

QUANTITIES RECYCLED 1993

| | | |
|---------------------------|-------------|--------------|
| Newsprint | 120.12 Tons | 240,277 lbs. |
| Cardboard | None | |
| Office Paper | 1.03 Tons | |
| Glass: Clear | 33.10 Tons | 66,200 lbs. |
| Metal Cans | 12.40 Tons | 24,800 lbs. |
| Other Metals: No. 2 Steel | 3.29 Tons | 6,580 lbs. |
| White Goods: Mixed | 166.55 Tons | 333,100 lbs. |
| Plastic: No. 2 Colored | 14.98 Tons | 29,960 lbs. |
| Other: | | |
| Plastic: No. 2 Clear | 7.19 Tons | 14,380 lbs. |
| Auto Batteries | 3.87 Tons | 235 each |
| Glass: Colored | 13.93 Tons | 27,860 lbs. |
| Computer Paper | .40 Tons | 815 lbs. |
| Tires | — | 3,300 each |

Quantity Composted: Estimated Tonnage:

| | |
|-------------------------|------------|
| Leaves | 65.4 Tons |
| Other Yard Waste: Brush | 750.0 Tons |

I would like to thank all the residents for their patience and help this past year.

Any questions, complaints or problems please call me at 946-2480 or 946-2481.

Respectfully submitted,

Donald A. Boucher
Highway Superintendent
HIGHWAY / SANITATION DIVISIONS

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MIDDLEBOROUGH HISTORICAL COMMISSION

The focus of this past year's work by the Historical Commission has been the continued preservation and protection of Middleborough's buildings, neighborhoods and archaeological resources.

This past year the Commission made a commitment to pursue preservation of Middleborough Town Hall as an historic and architectural resource for succeeding generations. Towards this end the Commission has published a history of the building and has photographed the architectural details of the structure preparatory to seeking its nomination to the National Register of Historic Places and soliciting State and Federal funds for its restoration.

The Commission also investigated the status of the former Old Colony — New York, New Haven & Hartford Railroad passenger station on Station Street with a view towards its rehabilitation and eventual reuse. At present, however, it appears that this will not be possible given the advanced state of structural deterioration.

The Commission further implemented its comprehensive preservation plan by promoting the establishment of an Historic District Study Committee to investigate the merits of the Titicut Green area in North Middleborough. Additionally, the Commission this year will be seeking the appointment of a second Historic District Study Committee to examine the South Main Street area and will be working closely with concerned residents of both neighborhoods to preserve each area's distinctive architectural heritage.

The Commission has continued to cooperate closely with the Planning Board to secure protection of the Town's abundant archaeological resources. Further, the Commission has submitted a request to the State Archaeologist that all archaeological artifacts unearthed during excavation of the future MBTA site along the Middleborough—Lakeville town line remain in Middleborough with the Massachusetts Archaeological Society.

In the coming year the Historical Commission hopes to successfully continue its record of historical preservation.

Respectfully submitted,

Janet Griffith, Chairperson

Anita Cole

Carleton Donchess

Michael Maddigan, Recording Secretary

Elizabeth McGrath, Corresponding Secretary

Donald Munro

Merle Peabody, Treasurer

Jane Lopes, Resigned

MIDDLEBOROUGH HISTORICAL COMMISSION

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MIDDLEBOROUGH HOUSING AUTHORITY

The Middleborough Housing Authority continues to provide housing accommodations for low-income elderly, disabled persons and families through the many programs administered by the Authority.

The Housing Authority currently administers a total of 154 elderly/disabled units at the Nemasket and Riverview Housing Complexes, which include 7 units specifically designed for handicapped persons. The Authority also administers a family housing program for 28 families at the Archer Court Veterans Complex. Also, the Authority provides a Special Housing program at the Woodland Avenue Complex through a management contract with the Commonwealth of Massachusetts Department of Mental Retardation. This program provides 24 hour, 7 day per week training and supervision for 8 mentally retarded residents.

In addition, the Housing Authority administers rental assistance programs with private landlords for low-income families with contracts funded through the Commonwealth of Massachusetts, known as the Massachusetts Rental Voucher Program, and the Department of Housing and Urban Development, known as the Section 8 Housing Assistance Payments Program for Existing Units. These programs allow participants to locate acceptable units to rent with private landlords throughout the Commonwealth.

A new development program which was planned to construct a 12-unit scattered site complex for low-income families continues to remain in a state of suspension due to lack of funding from the Commonwealth of Massachusetts. It is hopeful that this program will be reinstated for future development when funding is available from the Commonwealth.

Respectfully submitted,

Janice Parent
Executive Director
MIDDLEBOROUGH HOUSING AUTHORITY

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**OLD COLONY PLANNING COUNCIL
AREA AGENCY ON AGING**

As your representatives to the Old Colony Planning Council, Area Agency on Aging Advisory Committee, we are pleased to present this report of the Area Agency's activities for 1993.

The Old Colony Planning Council Area Agency on Aging is responsible for administering Title III funds under the Older Americans Act. This federal funding enables the Area Agency to address the growing needs of elders in twenty-three communities in southeastern Massachusetts. Working closely with local councils on aging and other community agencies, Title III funds are combined with other resources to develop and support a broad range of in-home and community-based elder services.

During FY 1993 an estimated 12,000 elders received assistance through more than twenty local and regional social support services and twenty-five Title III supported nutrition sites. The following services were funded in FY 1993 by the Area Agency.

- * Senior center and outreach programs
- * Home health and respite services
- * In-home mental health services
- * Services for deaf, blind and physically disabled elders
- * Transportation services
- * Legal services
- * Emergency services
- * Congregate and home delivered meals
- * Services to families and caregivers
- * Nursing home ombudsman services
- * Elder abuse prevention and education services

Also during Fiscal Year 1993 the Area Agency participated in a statewide elder needs assessment effort coordinated by the Executive Office of Elder Affairs. With the assistance of the twenty-three councils on aging in the region, over 400 elders were selected to participate in a needs survey.

The Area Agency on Aging acknowledges with gratitude the generous support and cooperation of the communities in the planning and service area, especially the local citizens who serve on the Advisory Committee chaired by Dolores Kent of Easton. The Advisory Committee, consisting of representatives from each of the communities served, assists the Area Agency in assessing elder service needs, establishing funding priorities and selecting subgrantees to provide the various Title III services.

The Council further notes with appreciation the work of local boards and commissions, public and private agencies, various institutions and individuals who have cooperated with or otherwise assisted the Council.

OLD COLONY PLANNING COUNCIL
AREA AGENCY ON AGING

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PARK DEPARTMENT

An eleven week program of summer supervised activities was offered during the months of June, July and August. Our basic program of activities consisted of swimming lessons, recreational and competitive swimming, tennis lessons and competition, kiddie kornet, special events, shows, Olympics, informal play and field activities which included instruction and competition in baseball, softball, track, basketball, field hockey, soccer and football, and our popular 1,000 Point Contest.

The Park Department continues to provide additional services to the School Department and community groups in the forms of facilities and equipment, not only during the summer but also during other seasons of the year. We prepare their fields and purchase or loan equipment for them.

The Park Board gave Little League permission to make extensive renovations at the West Side Playground. It solves several problems: Little League's need for fields, more use of the playground, and activity which makes for less vandalism and drinking of alcoholic beverages. Little League has done an excellent job of providing two Little League fields which are sodded and installed an extensive watering system and fencing. Little League has also constructed an excellent asphalt basketball court and backboards.

The Park Board awarded the K. Bartlett Harrison Scholarship to Sarah Harrison. The final Douglas MacAuley Scholarship of \$300 was awarded to Chad Besegai.

Every year we must make extensive emergency repairs to return water jets from the filter to the swimming pool. Corrosion causes these jets to break away from the pool connection from the return pipe. We made repairs to four of these jets. We are grateful to the Peirce Trustees for their grants to cover pool and other repairs.

Final figures for the 1993 Summer supervised season are as follows:

RECEIPTS: Receipts totalled \$31,425.83 and included the following:
Registrations \$14,225.00, Pool Recreational Swimming \$6,472.65,
Concession \$5,378.18, Carnival \$5,000.00, Pool Rental \$350.00

REGISTRATIONS: Total number of youngsters registered was 706 and included the following: Swimming Lessons 668, Tennis 202, Baseball 204, Softball 87, 1,000 Point Contest 289.

SKILL CAMPS: Soccer 19, Baseball 26, Basketball 20, Cross Country 3

RECREATIONAL SWIMMING PAID ATTENDANCE was 12,617 and included Minor admissions 10,042 and Adult 2,575.

The Park Department extends its thanks to the people of Middleborough, its government officials, the Peirce Trustees, and the Park Board for their continued recreational interest and support.

Respectfully submitted,

Joseph A. Masi, Superintendent
PARK DEPARTMENT

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PEIRCE TRUSTEES

The trustees, under the will of Thomas S. Peirce, submit their report for the year ended December 31, 1993:

Funds Held in Trust for the Use and Benefit of the Town of Middleborough

PRINCIPAL ACCOUNT

| | | |
|-----------------------------------|----------------|------------------------|
| Stocks and Bonds at cost | \$1,503,816.68 | |
| Changes in Stock & Bond Portfolio | 21,010.76 | |
| Mortgages and Notes | 19,976.23 | |
| Land & Equipment | 2,775.50 | |
| Cash in Banks | 1,265.12 | |
| | <hr/> | |
| TOTAL PRINCIPAL | | \$ 1,548,844.29 |

INCOME ACCOUNT

RECEIPTS:

| | |
|-----------|-----------|
| Rent | \$ 1.00 |
| Dividends | 83,669.08 |
| Interest | 64,854.35 |
| | <hr/> |

TOTAL RECEIPTS **\$ 148,524.43**

EXPENSES:

| | |
|-------------------------|----------|
| Trustee Fees | 7,500.00 |
| Clerical Expense | 1,800.00 |
| Rent | 1,800.00 |
| Real Estate Taxes | 2,274.59 |
| Probate Court Expenses | 200.00 |
| Office Supplies | 7.93 |
| Safe Deposit Box Rental | 70.00 |
| Post Office Box Rental | 35.00 |
| | <hr/> |

TOTAL EXPENSES **\$ 13,687.52**

NET INCOME **134,836.91**

USE OF FUNDS

| | |
|---|------------------|
| Balance on hand December 31, 1992 | \$ 45,457.56 |
| Net Income 1993 | 134,836.91 |
| | <hr/> |
| Total Available Funds | 180,294.47 |
| Paid to the Town of Middleborough | 141,523.33 |
| | <hr/> |
| Cash Available in Banks | 38,771.14 |
| Commitments; Finance Building Renovation | 20,000.00 |
| | <hr/> |
| Balance on hand (uncommitted) December 31, 1993 | <u>18,771.14</u> |

**Paid for the Use and Benefit of the
Town of Middleborough**

| | |
|---|---------------|
| Computer Program Leases | \$ 43,005.00 |
| Finance Building Renovation and Furnishings | 35,000.00 |
| Park Department | 20,000.00 |
| Public Library | 20,000.00 |
| School Department | 10,000.00 |
| Leonard House Renovations | 5,000.00 |
| Equipment for Various Town Departments | 7,883.33 |
| Health Department (Vaccines) | 635.00 |
| | \$ 141,523.33 |
| | \$ 141,523.33 |

**Funds Held in Trust for the Benefit of the
MIDDLEBOROUGH PUBLIC LIBRARY**

PRINCIPAL ACCOUNT

| | |
|-----------------------------------|---------------|
| Stocks and Bonds at Cost | \$ 163,861.62 |
| Changes in Stock & Bond Portfolio | 750.54 |
| Cash in Banks | 137.55 |
| | \$ 164,749.71 |
| | \$ 164,749.71 |

INCOME

RECEIPTS:

| | |
|-----------|--------------|
| Dividends | \$ 11,482.49 |
| Interest | 5,163.18 |
| | \$ 16,645.67 |

TOTAL RECEIPTS \$ 16,645.67

EXPENSES:

| | |
|------------------------|--------------|
| Probate Fees | \$ 70.00 |
| Paid to Public Library | 16,575.67 |
| | \$ 16,645.67 |

TOTAL EXPENSES \$ 16,645.67

BALANCE ON HAND, December 31, 1993 \$ 0.00

Respectfully submitted,

David G. Reed, Trustee
Robert L. Cushing, Trustee
Donald K. Atkins, Trustee
PEIRCE TRUSTEES

PLANNING BOARD

New development proposals received by the Planning Board in 1993 increased from the previous year, and work continued to keep the Board extremely busy. Matters for Board action involved new development review and permitting, management of projects under construction, establishment and reduction of project surety, modifications to previously approved subdivisions, special permits and Middleborough's economic development concerns.

The Board received 39 Form A petitions, of which 33 were approved, resulting in the creation of 84 new lots, mostly for residential construction. One road upon which the Planning Board approved 6 house lots was Old Vaughan Street. This road was laid out as a public way in 1767 by the King's Court of Common Sessions and was never discontinued. Although narrow and of gravel construction, this road is passable today and therefore the Planning Board was obligated to sign the Form A (house lot) application. This was not an action taken lightly, however. Prior to endorsing the plan, the Planning Board verified that adoption of the Massachusetts' State Constitution did not nullify King's Court actions, that the County Commissioners never discontinued the way, that the Town of Middleborough never discontinued the way, and that the way shown on the plan and existing on the ground was indeed the way described in the 1767 layout.

The Board held public hearings for 5 new definitive subdivision plans, resulting in the creation of 35 lots. The Planning Board also held modification hearings for 8 existing subdivisions, 5 of these were to shorten the time allowed for their completion, 2 for drainage or roadway design changes, and 1 – HBO off of Marion Road and Walnut Street – was to correct a major drainage system failure. One Scenic Road hearing was held. The developer of the Oak Point Adult Mobile Home Park submitted a new application for Definitive Site Plan approval for Phase I, the first 106 units of the planned 700 units. The Board issued a Special Permit for construction of the Southern New England Farm Credit headquarters within Middleborough Park at 495, which relocated from their Raynham site.

Construction supervision of roads in 21 subdivisions continued through 1993. The Planning Board held 2 hearings to certify roads complete, one of these roads, Daniel Drive, was accepted at the Annual Town Meeting. Two zoning articles were placed before voters at Town Meetings in 1993 for which the Board held hearings, the Hillcrest Mobile Home article increasing the site's density was rejected by voters, while a change in the handling of renovations of homes on non-conforming lots was passed.

Respectfully submitted,

Emil A. Maksy, Chairman
J. Nathaniel Hailey, Clerk
Kathleen Easterbrooks
Attorney Sherrill R. Neilsen
William Garceau
PLANNING BOARD

PLYMOUTH COUNTY COOPERATIVE EXTENSION

TRUSTEES

University of Massachusetts
U.S. Department of Agriculture
High Street, Hanson, Massachusetts 02341
Phone: (617) 293-3541 – (617) 447-5946

In accordance with the General Laws of the Commonwealth, Chapter 128, the Trustees for Plymouth County Cooperative Extension are empowered to receive, on behalf of the County, money appropriated by any town, or by the Federal Government for carrying out the provision of the Law, under which they are appointed.

Agents have made contacts during the past year in every community, either by public meetings, individual visits, group discussions and demonstrations, in attempting to assist the needs of the citizens toward helping to solve management problems, better living, and better community service. Cooperative Extension staff have been ably assisted by many local volunteer leaders.

A total expense of \$200.00 was incurred during the year for the purchase of material needed in carrying on the various Extension programs. The appropriation made by your town was used for residents of the town and expended as follows:

EXPENSE – 1992-93

| | |
|--------------------------------------|----------|
| Books and Manuals purchased for Town | \$ 30.00 |
| Town Director's Expense | |
| Bulletins, Paper, etc. | 70.00 |
| 4-H School Programs | 75.00 |
| 4-H & Home Ec Leader Expense | 25.00 |
| | <hr/> |
| Total | \$200.00 |

FINANCIAL SUMMARY

| | |
|-------------------------------------|----------|
| Current Appropriation (1993-94) | \$250.00 |
| Suggested Appropriation for 1994-95 | 250.00 |

Respectfully submitted,

Mary M. McBrady, County Director
TRUSTEES FOR COUNTY COOPERATIVE EXTENSION

PROGRAM HIGHLIGHTS

July 1, 1992 – June 30, 1993

County Extension programs are carried on through Plymouth County in cooperation with the University of Massachusetts and the United States Department of Agriculture. The Cooperative Extension System is supported by County, Federal and State funds and operates under Federal and State laws and agreements. Education programs focus on water quality, horticulture, agriculture, 4-H youth development, nutrition and food, natural resources, leadership development and family life issues facing the County. Volunteer advisory groups work with staff on developing specific programs. Local citizens, appointed by the County Commissioners, serve as County Extension trustees, directing the overall program. The Extension staff serve as a direct link with the University of Massachusetts. New research findings are translated into practical applications and shared with people and communities through workshops, conferences, field demonstrations, technical assistance, newspaper articles, radio and television. Publications such as regular newsletters and booklets, factsheets and home study courses bring information directly to those who need it.

In Plymouth County the Cooperative Extension outreach office is located on High Street, Hanson. In Southeastern Massachusetts regional programs are conducted in cooperation with the Barnstable County Cooperative Extension Program. Satellite offices of UMASS Cooperative Extension are located in Bristol and Norfolk Counties. UMASS Cooperative Extension also operates the Cranberry Experiment Research Station located in Wareham. The Cooperative Extension office (Hanson) is open 8:30 - 4:30 p.m., Monday to Friday. Currently the county field staff consists of a County Director, two 4-H Youth Development Specialists, a Nutrition/Family Life Educator, and a Landscape/Nursery Specialist. A federally funded Expanded Food and Nutrition Education Program, which has been active in Plymouth County since 1969, is run under the auspices of Cooperative Extension. Currently one supervisor and three outreach educators work in this program conducting a UMASS nutrition education certificate course. For more detailed information on the County Cooperative Extension program, contact the county office at Box 658, Hanson, MA 02341. (617) 293-3541 or 447-5946.

PROGRAM OUTREACH – During the last 12 months County Cooperative Extension agents conducted 510 educational outreach programs.

* **CABLE TV** – Eighty-five cable TV shows, "Extension News & Notes," have been produced by Plymouth County Cooperative Extension. All but 3 Plymouth County towns use this half-hour Cooperative Extension cable TV program in their weekly community access channel, reaching over 100,000 households. Extension's free video lending library lists over 100 popular titles for home viewing for residents.

* **RADIO** – Every Sunday morning at 8:10 A.M. on WBET (Brockton) Cooperative Extension staff present a 15 minute broadcast on upcoming programs and timely educational topics.

* **NEWSLETTERS** – Cooperative Extension publishes fifteen newsletters in the area on Natural resources and Agriculture for residents and commercial growers. A master list of these is available from the County Extension Office.

* **FACTSHEETS** – Cooperative Extension has numerous fact sheets available to the public. Multiple copies of the order from “100 Most Popular Tip Sheets” are distributed routinely to libraries, town halls and local cooperating agencies. Current research in the areas of landscape, horticulture, nutrition and youth and family development are included.

* **SERVICES** – The County Cooperative Extension office has information and instruction forms to have your soil tested. UMASS Cooperative Extension Soil Analysis Lab tests for soil pH and complete soil analysis. Pressure gauge tests for home canners are conducted at the County Extension office.

* **EDUCATIONAL PROGRAMS** – A wide variety of teacher training workshops, lectures and on-site field demonstrations are conducted. 200 key county agencies receive a monthly mailing listing local Cooperative Extension activities.

* **AFFILIATIONS** – 4-H Farley Outdoor Education Center is a non-profit regional ACA accredited camp run by a Board of Directors representing 4-H in SE Massachusetts. Information on this facility can be obtained from the Plymouth County Cooperative Extension office.

ADVISORY BOARD(S) AND TRUSTEES

Some key groups that oversee the work of Cooperative Extension are as follows:

Board of Trustees:

Plymouth County Cooperative Extension programs and budget are reviewed by a 9 member Board. They are appointed by Plymouth County Commissioners.

Members serving in 1993 were:

| | |
|--|---------------------------------|
| County Commissioner Robert Stone – Whitman | |
| John Burnett, Jr. – Whitman | William Remes – Carver |
| Joseph “Mal” Denly – Brockton | Matthew Striggles – Bridgewater |
| Dorothy Dwyer – Norwell | Lenore Swanson – Plympton |
| Edward Nicolas – Plymouth | John Weckbacher – Abington |

County 4-H Advisory Council:

The active county 4-H program looks to a 9 member advisory group to assist with fundraising program reviews and promotion. They are appointed by the Plymouth County Board of Trustees.

| | |
|--|------------------------------|
| Charles Smith, Chairman – East Bridgewater | |
| Lindsay Blake – Duxbury | Linda Ransom – Hanson |
| Carol Holloway – Halifax | Patricia Schembari – Hanover |
| Sherri Jacobs – Halifax | Deborah Simonis – Brockton |
| One Vacancy | Janice Strojny – Kingston |

Town Directors:

M.G.L. Ch. 128 outlines the Cooperative Extension System functions. It allows for Town Directors to serve in the capacity as a local liaison. These towns contribute additional funds to assist Cooperative Extension programs. Annual Cooperative Extension reports are published in their town documents. Directors are: James Franey, Abington; Richard Wyman, Bridgewater; Dorothy Angley, Carver; Eileen Rawson, Duxbury; Ed Smith, East Bridgewater; Russell Sturtevant, Halifax; Leander B. Nichols, Hanover; Robert Haviland, Hingham; Jean Catto, Lakeville; George Fraser, Kingston; John North, Marshfield; James Archer, Marion; David Blanchard, Middleboro; E. Dana Cashin, Norwell; Brian Baragwanath, Pembroke; Edward Kierstead, Plympton; Georgia Chamberlian, Rochester; Jerrilyn Quinlan, Scituate; Clifford Carlson, West Bridgewater and Leon Millett, Jr., Whitman.

Members of the County Staff:

Mary M. McBrady, County Extension Director
Marjorie A. Mahoney, Extension Specialist, 4-H Youth Development
Robert O. Mott, Extension Specialist, 4-H Youth Development
Mary "Liz" O'Donoghue, Extension Specialist, Nutrition and Family Life
Deborah C. Swanson, Extension Specialist, Landscape and Nursery
Betty Ann Francis, Head Administrative Clerk

Staff funded by Federal or State Program Grants:

Andrea B. Gulezian, Nutrition Education Program Supervisor
Agnes Smith, Special Program Coordinator
Maria Pique, Nutrition Educator
Joyce Rose, Nutrition Educator
Faith Burbank, Extension Specialist, Water Quality
Anita Sprague, Senior Clerk

Respectfully submitted,

Mary M. McBrady, County Director
PLYMOUTH COUNTY COOPERATIVE EXTENSION

† † † † †

POLICE DEPARTMENT

I hereby submit the annual report and condensed statement of the duties performed by the Police Department of the Town of Middleboro for the calendar year January 1, 1993 to December 31, 1993.

CHIEF OF POLICE

William E. Warner

CAPTAIN

Arnold C. Salley

LIEUTENANTS

Judith R. Anmahian

Bruce D. Gates

SERGEANTS

Jeffrey G. Cornell

Wilfred J. Forcier

Clyde N. Swift, Jr.

David M. Mackiewicz

Charles D. Armanetti, Jr.

PROSECUTOR

Wilfred J. Forcier

DETECTIVES

Gerald L. Thayer

Thomas G. Turnbull

CRIME PREVENTION / SAFETY OFFICER

Clifford E. A. Hall

D.A.R.E. OFFICER

Benjamin J. Mackiewicz, Jr.

POLICE OFFICERS

George E. Chace

Paul Rose

David A. Shanks

Bruce D. Whitman

John T. Bettencourt

Lorin Motta, Sr.

Benjamin J. Mackiewicz, Jr.

Stephen J. Verhaegen

Michael A. Belmont

Ronald J. Costa

John R. Guenard, Jr.

Steven M. Schofield

Bernard E. Storms

Dennis F. Amaral

Corey P. Mills

George P. Murphy

Deborah A. Batista

Louis A. Avitabile

Timothy G. Needham

Peter J. Andrade

SPECIAL QUALIFIED POLICE OFFICERS

| | | |
|---------------------|--------------------|-----------------|
| George Andrade, Jr. | Donald Bowles | Eugene Turney |
| Jeffrey Merritt | Leo Gallant | David Mobark |
| Henry Bump | John Lynde | Antonio Amaral |
| John Gisetto, Sr. | Frank Sampson | John Carbone |
| David Wood | Douglas Cunningham | Ronald Pongonis |
| Daniel Newton | Henry Leno | Gail Hayes |
| Sandra Bearse | Randall Mills | Matthew Mills |
| Klausa Geisler | Daniel Mosher | Peter Sgro |
| Joseph Perkins | | |

SPECIAL NON-QUALIFIED POLICE OFFICERS

| | | |
|-------------------|-----------------|-------------------|
| Ray Delano | Barney Guilford | Alfred Mackiewicz |
| Francis Bell, Jr. | Robert Moller | William Zabrowski |
| Arthur Benson | Joseph Ortelt | Christopher Park |
| Norman Benoit | Robert Whitaker | Joseph Silvia |
| Louis Mattie | Harold Ramsden | |

POLICE MATRONS

| | | |
|-------------------|--------------------|-----------------|
| Sandra Bearse | Judith Richards | Sally Robertson |
| Veronica Cannucci | Mary Ann O'Donnell | Jan Sweeney |
| Brenda Rae | | |

ADMINISTRATIVE ASSISTANT

Sandra L. Haskell

CLERKS

| | | |
|--------------------|----------------|-------------------|
| Kathleen L. Fuller | Martha F. Hall | June D. Shurtleff |
|--------------------|----------------|-------------------|

CUSTODIAN

Robert F. Bena

KEEPER OF LOCKUP

William E. Warner

ANIMAL CONTROL OFFICER

William R. Wyatt

**PROTECTION OF PROPERTY
STATISTICAL REPORT OF THE POLICE DEPARTMENT**

| Classification | 1992 | 1993 | Increase or Decrease |
|--------------------------------|------------|------------|----------------------------|
| Accidents over \$1,000. | 445 | 500 | + 55 |
| Accidents under \$1,000. | 179 | 147 | - 32 |
| Cars Towed | 746 | 722 | - 24 |
| Traffic Citations Issued: | | | |
| Arrests | 265 | 193 | - 72 |
| Civil Motor Vehicle | 4,826 | 3,943 | - 883 |
| Warnings | 1,203 | 1,353 | + 150 |
| Criminal | 373 | 287 | - 86 |
| Arrests for the Year: | | | |
| Male | 984 | 919 | - 65 |
| Female | 226 | 176 | - 50 |
| Juvenile | 180 | 139 | - 41 |
| Protective Custody | 344 | 262 | - 82 |
| 209-A Violations | 62 | 75 | + 13 |
| Cases Prosecuted in Court | 2,805 | 1,300 | -1,505 |
| Man Hours in Court | 1,123 | 829 | - 294 |
| Defective Equipment | 463 | 366 | - 97 |
| Parking Violations | 491 | 426 | - 65 |
| Cruiser Mileage | 353,823 | | |
| Gas Consumption /Cruisers | 31,699 | | |
| Bicycle Plates Issued | 103 | 117 | + 14 |
| Licenses Revoked / Suspended | 208 | 129 | - 79 |
| Firearm I.D. Cards Issued | 231 | 241 | + 10 |
| Doors/Windows Found Open | 30 | 25 | - 05 |
| Alarms | 1,321 | 1,226 | - 95 |
| Major Incidents Investigated | 1,813 | 1,742 | - 71 |
| Minor Incidents Investigated | 4,572 | 4,257 | - 315 |
| Medical Assistance Answered | 452 | 491 | + 39 |
| Vandalism | 322 | 275 | - 47 |
| Total Cases Investigated | 6,837 | 6,490 | - 347 |
| Lost/Stolen Property Recovered | \$374,180. | \$288,547. | -\$85,633 |

UNIFORM CRIME REPORTS FOR STATISTICAL DATA

| | | | |
|----------------------|-----|-----|-----|
| Criminal Homicide | 0 | 0 | 0 |
| Rape | 3 | 0 | - 3 |
| Robbery | 1 | 4 | + 3 |
| Assault & Battery | 160 | 158 | - 2 |
| Break & Entry | 169 | 157 | -12 |
| Larceny | 478 | 393 | -85 |
| Motor Vehicle Thefts | 74 | 77 | + 3 |
| Arson | 4 | 5 | + 1 |

CONCLUSION

The 324th year of the incorporation of the Town of Middleboro has now passed and we start a new year and probably will be remembered, by me at least, as the year the Commonwealth of Massachusetts great and general court passed the so-called Education Reform Bill. Again, as I did last year, the so-called recession continues to be a major contributing factor to the economy of the New England area. As I prepare this narrative report I will have, at the conclusion, completed my 27th annual report as Chief of the Police Department and I will do my best in chronological order to highlight the happenings throughout calendar 1993.

The month of January of 1993, other than for routine administrative procedures, was relatively quiet, with no major catastrophies occurring. There always are matters of personnel which require attention and that issue was the major factor dealt with by me in January. One major issue that arose during January was a discussion with the Board of Selectmen relative to the use of "flagmen" as opposed to that of police officers on certain of the town's streets where water gate valves and/or repairs to the distribution center was to be conducted. It was my position that in reviewing the streets where construction needed to be conducted, that certain of the areas could be addressed without the need of having a police officer present to direct traffic.

The taking of this position obviously raised the ire of the police union, and on January 11, 1993 the Board conducted a discussion at their regularly scheduled meeting and after a lengthy discussion the Town Manager suggested that he and the chief of police go over the project and see what situations would require police officers and others where "flag-people" might be used. This matter was resolved by the Board agreeing to utilize police personnel where it was deemed to be a public safety issue. The public safety required the use of police officers.

During the month of January the Finance Committee begins discussion relative to the impending fiscal year budget, and this year is certainly no exception. As has been the practice for several years, each department, including the police department, was requested to submit a level funded budget, this making the fourth consecutive year that the budgets have either been level funded or under-funded from the previous year. This being the case, each year the budget dollar is stretched even further, making it even more difficult to provide the necessary services to the community. As I indicated last year, this also means there have been no capital expenditures for equipment items in the police department for four (4) years. Now on to better things

During the first part of the month of February, the police department computer was brought on line and Sgt. Charles Armanetti was assigned as the E-911/Computer Manager. In way of explanation, installed at the police department was an IBM AS/400, various terminals, as well as the integration of PC's into the network. The mere installation of the computer sounds simple but the initial goal was to front-load the computer with necessary data so that records system/dispatch system could be functional to allow the final switchover on January 1, 1994.

During the months succeeding February, Sgt. Armanetti, assisted at various times by members of the police department and the use of a part-time data entry person, has sufficiently loaded the computer to accomplish the January 1, 1994 date. To elaborate on what was accomplished during the ten or eleven months would take several manuals and I need not elaborate other than to say, much to the credit of Sgt. Armanetti, as well as other department personnel, the date of 12:01 A.M. on 1-1-94 the police department automated record system becomes a reality.

Along with the computerization project, Sgt. Armanetti has worked with the Town Clerk's office, as well as the NYNEX personnel in an effort to develop the Enhanced E-911 implementation plan which was required to be submitted to the E-911 regulatory board on or before July 1, 1993. The development of the plan and subsequent final approval by the communications board has been exacerbated by the long delayed and overly discussed numbering of the various pieces of property located on streets in the Town of Middleboro. The E-911 process requires that each piece of property be identified by a number. Though this may sound simple, it is a complicated process when you try to integrate the computer aided dispatch system with the Town Clerk's census data base, as well as the Assessor's data base.

In March the Board of Selectmen conducted a work session relative to discussing the Rules and Regulations relative to house numbering for the E-911 program. The session involved the Town Clerk, Sgt. Armanetti as E-911 Manager, myself, the Fire Chief and the Building Inspector in an effort to work out a palatable and standardized method of numbering the existing, as well as future properties in the Town.

On March 20, 1993 a meeting was held with the Board of Selectmen and various town departments at the Council on Aging center to discuss the town's disaster plan. Each time we have a disaster, either natural or man-made, much emphasis is placed on the need to develop the wherewith-all to handle the necessary emergency services needed to address whatever the situation may be. Though we discuss these issues at great length and know the need to develop an emergency center where all town departments can come together and coordinate townwide effort, it never really seems to go beyond the planning stage. Hopefully in the near future all the plans previously discussed will bring about the much needed central control area. As part of this process the master plan developed a list of the various hierarchies within the various departments and their telephone numbers, and/or electronic paging numbers. This certainly would be most useful in the event there was a need to mobilize the various departments in the event of a disaster.

As I mentioned, I am sure each year during the month of March the Board of Selectmen received complaints relative to speeding motor vehicles in the Miller and Highland Streets area. This type of complaint is usually addressed initially through the cooperation of the Town D.P.W. by installing the traffic speed counter to determine just what the particular problem is. There is no way that I know of to eliminate every speeding motor vehicle on every street or highway in the Town. With the severe reduction in resources the department does its

best to address complaints as they are brought to our attention. However, I would be less than truthful if I indicated it was within our power to eliminate all such incidents. We will, however, continue to do selective enforcement in or around those areas which become a major traffic concern; such as, but not limited to, the rotary circle and those other areas that can be identified as real traffic problems.

On March 26 I submitted to the Board of Selectmen a letter requesting the reappointment of the various Special officers and Auxiliary officers for the 1993-1994 appointment year. We have over the years appointed two classes of Special Police Officers — those who work on a regular basis and those who hold honorary positions for one reason or another, as well as the Police Matrons. This year was no exception and again in my report I indicate to the citizens that we always have a need for police matrons considering this is part time at odd hours, it requires someone with the ability to come in at short notice and stay through odd periods of time. Further, I point out that special officers fill in where there is a void from the regular force and Auxiliary personnel provide to the town, without compensation, many valuable hours, such as during the various parades or as well as at natural disasters.

One of the functions of the police department, as it relates to public safety, is the oversight, for lack of another term, of the establishments licensed under Chapter 138, either section 12 or section 15, to dispense alcoholic beverages in the community. To that end each year the Selectmen appoints the police chief and all regular officers of the department as their agents to inspect establishments licensed under Chapter 138 "The Liquor Licensing Establishments." Since all officers are appointed agents, they therefore have authority to inspect not only the public establishments but those establishments licensed as private clubs. Officers of the department periodically check all licensed liquor establishments, package goods, as well as pouring licenses, for their compliance with the applicable statutes and liquor licensing regulations as established either by the ABCC or the Board of Selectmen as the licensing Agent for the Town of Middleboro. It is the responsibility of the holder of each license that he/she comply with the statutes and/or regulations effecting their particular operation. Should residents observe obvious violations, they need only report the incident to the police department and an investigation will be conducted into the alleged or perceived violation.

One of the responsibilities of the Chief of Police which has been especially highlighted by several recent Supreme Court decisions is that the personnel under his command should be fit and properly trained to perform the function of a police officer. To that end, whenever the Chief knew or should have known that an officer is either physically or mentally unfit, he is required to take whatever action is necessary to make certain the alleged inefficiency is rectified as soon as possible.

Further, it is the responsibility of the Chief of Police to make certain that each officer is properly trained. To that end each officer of this department on an annual basis is required to attend forty (40) hours of in-service training which includes, but is not specifically limited to, firearms training, CPR, first responder

and various updates in law effecting many segments of the job or function they perform. Fortunately, this department has never been confronted with a situation where an individual officer has received a non-correctable sub-standard grading in any of their training. It is certainly to our advantage to have the best trained and best physically and mentally fit officers available to us to represent the Town.

As I indicated to you earlier, Sgt. Armanetti was assigned as the E-911/Computer Specialist and thereby was placed on the administrative scheduling to allow that he be available to handle whatever problems arose with the computer during those hours when he might contact the various specialists necessary to be contacted for the proper maintenance of our system. This meant taking Sgt. Armanetti off the 12:00 Midnight to 8:00 A.M. revolving shift and placing him on the daylight shift, working Monday thru Friday, which met the work schedules of most computer specialists that he would need to contact in the event of a problem.

The president of the police union notified me that they were somewhat unhappy with this change being made since it might be violating their contract. At this point, I must state, that by working with the union we have been able, at least to date, to come up with a working agreement whereby they understand that the department's needs, which actually works into the needs of the community and the public safety of those people being served by us, necessitated the change that was made. Originally I thought this change might be necessary only on a temporary basis; I now have learned in order to keep the computer system functioning on a day-to-day basis it will be necessary to assign Sgt. Armanetti permanently to this project.

Police Officer Louis Avitabile has likewise been assigned as the assistant computer manager and will function in that capacity when Sgt. Armanetti is either on vacation or some other authorized absence. At this point, I would like to thank the union for allowing the latitude to bring about the gains necessary so that the computer system is up and functioning and will go on line 1-1-94.

As part of a standard operating procedure for police departments, it is necessary we maintain an up-to-date set of Police and Procedures which act as a guideline for the day-to-day operation of the police department. To that end, through the cooperation of the Massachusetts Chiefs of Police Association and the various chiefs and individuals who worked on the new Policy and Procedures, I provided the union president on May 20 with an advanced copy of those procedures that I indicated would be put in place on July 1. The union was asked to make whatever comments they thought necessary prior to the formal implementation. The union had no comment and on July 1, 1993 the new set of Policy and Procedures became effective.

I have been appointed as a member of the International Association of Chiefs of Police Advisory Committee on Highway Safety by the President of the National Association. Based on that fact, in June I attended the committee

meeting representing the state of Massachusetts. This committee makes recommendations to the National Advisory Committee on traffic safety "NHABA" in dealing with various highway safety problems that arise throughout the country. It is indeed an honor for me and the town to have its Chief serve on this most prestigious committee.

With the attending computerization, it became apparent the town could not afford the necessary funds to provide dispatch desk officer training to each member of the police department. Therefore, on June 24th we notified the union president, Officer Rose, that with the implementation of the computerized system that the department would utilize dedicated desk personnel. This term means those individuals trained to function as desk officers and computer data process entering personnel will at all times be assigned to the desk. We have initially trained twelve (12) officers of the thirty-two (32) sworn officers of the department to be desk personnel. As time and funds allow, additional officers will be trained to make certain there are an adequate number of officers available to cover the desk in all situations.

At the June 1993 town meeting monies were appropriated to establish a fueling depot for the various town departments. The engineering and majority of the planning of this particular project was prepared through the Middleboro Gas & Electric Department and its electric manager, Peter Wilbur. Though the Board of Selectmen finally agreed to utilize the Jackson Street parking lot as the major location for the fueling depot utilizing underground storage tanks, the fire department proposed the use of the newly approved above-ground storage tanks, thereby stalling the entire project. At a later board meeting it was suggested by a resident that the town abandon its use of a town storage facility and purchase the various gasoline products directly from a retailer. Though a study is being conducted, this infusion of this proposal has stalled the entire process. It is absolutely necessary if a new depot or method of obtaining motor fuels is not soon established the tanks currently underground must be tested, as is required by State Statute, this year. I personally am concerned that in the event of an emergency we be free from any constraints in meeting our fueling needs.

In August, at the request of the Town Manager, the department reviewed the history of events surrounding the reconstruction of the intersection of Chestnut and Purchase Streets. At the conclusion of the reconstruction the Board accepted our recommendation and created a 3-way stop sign arrangement, and after review it was recommended that we eliminate one stop sign, that being the one controlling south bound Chestnut Street. A review of the department's records since this date reveal no substantial increase in the accident history at this location.

In September I attended the New England Association of Chiefs of Police annual conference in Burlington, VT and was honored to be elected President of that organization for the association year 93-94. I have served that association as a member of its Executive Board and have risen through the chairs, finally ascending to the office of President at the 1993 conference. I consider it an honor, not only for myself but that of the Town of Middleboro to have its Police Chief serve in the position of President of the New England Association of Chiefs of Police.

As Chief of the Police Department, it is my responsibility to provide and render such assistance as I am legally allowed to do by the Board of Selectmen when they act as licensing authority of Chapter 138 and such appointments be prohibited for certain reasons. To that end, throughout the year the Board requests of me recommendations for various appointments, and though the C.O.R.I. law prohibits the release of any criminal offender record information to persons other than those certified, I am allowed to make a recommendation and do so on a requested basis.

The long awaited minor renovations to the front desk reception area, which was submitted to formal bid to be open on November 29, received no bidders whatsoever. Thereafter, after discussion with Town Counsel, I sought and received three proposals which were under the required requirement to bid, and on the last week of December the renovations were started. The proposed renovations were necessary to provide the space for the equipment needed to access our computer, as well as the impending implementation of the E-911 system. Though the renovations will not provide the optimum reception area, it is the best that we can provide with the space and funds available.

Citizens may have noticed, starting in November, the frequent parking of a Sheriff's Department van in the rear of the Police Department building. In way of explanation, the Plymouth County Sheriff's Department, through the auspices of Sheriff Peter Y. Flynn, is providing personnel to paint the entire interior of the Police Department building, at no expense to the community, other than the materials necessary and the noontime meal for the personnel. I would be remiss if I did not take this opportunity to thank the Sheriff and his department for the assistance to the Town of Middleboro, and more specifically its police department.

On December 9, after meeting with Sgt. Armanetti of this department and Town Clerk Sandra Bernier, the Board of Selectmen voted to adopt the street numbering system as proposed by the committee and necessary to complete the Enhanced 911 plan. It is my understanding that an article will be presented to the annual town meeting laying out the procedure and thereby making it permanent.

In closing I would be remiss if I did not use this media to express my sincere personal appreciation to the Department's personnel and all the department heads and town employees who interact with us on a daily basis. In these tough economic times I can assure you that we have done our best to provide to the citizens of the Town of Middleboro the best we are able to provide with the funds allocated to this department.

May I also wish to all the citizens of the Town a happy, healthy and prosperous 1994.

Respectfully submitted,

William E. Warner
CHIEF OF POLICE

AUXILIARY POLICE DEPARTMENT

This is the 1993 yearly report for the Auxiliary Police Department.

The Auxiliary Unit thanks the citizens of Middleboro for their support during the year and hope they have helped contribute to your safety and protection.

The Unit has covered details, duty and training, desk and cruiser training, firearms qualification and C.P.R. Duties covered include Fireworks Display, Halloween night, High School Graduation and all Parades. All members of the Unit have or are attending the Police Academy in Plymouth.

| | |
|----------------------------|-------|
| Officer Meetings | 216 |
| Class Room | 585 |
| Special | 160 |
| Cruiser | 470 |
| Beat 2 | 497 |
| Desk | 5 |
| <hr/> | |
| Total | 1,933 |

Following is a list of the Auxiliary Police:

| | |
|-----------------------|----------------------------|
| Captain Henry A. Bump | Captain Douglas Cunningham |
| Lt. Leo Gallant | Sgt. Joel Pickering |
| Sgt. Frank Sampson | Sgt. Anthony Amaral |

PATROLMEN

| | |
|-----------------|------------------|
| Henry Leno | Daniel Newton |
| Michael Bradley | Joan Gorrill |
| John Gisetto | Russell Oliveria |
| David Moback | David Wood |
| Ronald Pongonis | John Carbone |
| Linda DiCroce | Mark Murphy |
| Hal Brown | John Haskell Jr. |
| Robert Ferreira | Alan Cunningham |
| Timothy Harhan | |

Respectfully submitted,

Capt. Henry A. Bump
AUXILIARY POLICE

MIDDLEBORO PUBLIC LIBRARY

The new slogan for the Middleborough Public Library, "Window To the World," reflects its mission and function.

With electronic access to over a half million items in the ABLE Network, our own collection of over 60,000 books, periodicals, videos, cassettes and even puppets, the world is at the fingertips of all those who use their public library.

Any many did use the library last year. The numbers showed that 1993 was the busiest year ever for MPL: numbers of items borrowed was up 14% over last year, reference questions increased 69%, numbers of people coming into the Library rose 23%, numbers of children attending programs was up 35%, the Meeting Room was used by 1,114 people, and the Genealogy Room was used for research by 215 people.

All this increased activity was handled by staffing reduced by the budget cuts of the last few years.

However, further reduction in staffing was averted when in June the Finance Committee and then Town Meeting voted to pay for the increased utility costs inherent in the new addition/renovation.

As a result the Library met the State Municipal Appropriation Standard and did not need to apply for a waiver. \$16,164 was awarded, which made it possible to pay the annual ABLE fee for the automated network.

VOLUNTEERS: More volunteers than ever before worked at shelving, data input, cleaning, landscaping and other special projects. Special thanks to Paul Sanford and Bea Piava who each put in over 700 hours. Over 25 volunteers worked 2,158 hours for the Library.

BOARD OF TRUSTEES: The Library Trustees accepted with regret the resignation of Trustee President Elinor Trainer after serving the Library since 1981. The resignation of Lynne Leary was also accepted with regret. The Trustees and Friends honored Thomas Weston with a Testimonial in November for having served as a Trustee for 53 years. Plaudits from colleagues, friends, Town and State officials were well deserved. The Trustees welcomed Dennis Eve to the Board in April.

FRIENDS OF THE LIBRARY: The Friends raised \$4,746 through events such as the Mystery Play, the Fifties Dance, Book Sale, Plant Sale and the Bake Sale. They sponsored both adult and children's programs throughout the year. The Library benefits from the hard work of the Board of Directors: President Liz Elgosin, Vice President Sam Ryder, Treasurer Marie Briggs, Secretary Judy Stuart, Ken Maddigan, Jon Bradley, Mary Ann Shurtleff, and Michele Grenier. The Board accepted with regret the resignations of Margaret Korpenin and Al Stevens.

STAFF: Bea Piava, Library clerk, resigned in October, to the great regret of the rest of the staff. She is missed. Lorraine Boyd, clerk, joined the staff in November. The staff thanks the Friends for a wonderful Staff Appreciation Day.

YOUTH SERVICES: Marilyn Pope, Children's Librarian, reports that 3,770 children attended 160 programs during the year. This is a 35% increase over last year. The Summer Reading Program "Sail on a Sea of Books" was funded by the Peirce Trustees and served 375 children reading 6,754 books. All Kindergarten classes visited the Library - 251 students. 16 other classes visited as well. YMCA started regular Monday visits but staffing became a problem at the Library and this had to be discontinued. Seventy-five Preschool Storyhours were offered with total attendance of 790. Thanks to Lillian Rebell for helping at all 75 programs.

REFERENCE: Betty Brown, Reference Librarian, reports a 69% increase in reference requests this year. After-school use of the Reference Area was heavy, as were requests for curriculum-related materials. The Job Search Corner with its books and videos and the weekly job postings from the Mass. Dept. of Employment and Training received frequent use. A CD ROM version of World Book was purchased, along with Proquest, a new CD ROM index to periodicals.

TECHNICAL SERVICES: Danielle Bowker, Head Technical Services, reports that 1,600 books were processed with the help of volunteers. Due to continued level funding and increased book prices, the number of books purchased was down slightly.

GRANTS AND GIFTS: The Peirce Trustees continue to donate the New York Times on microfilm. A pass to the Museum of Fine Arts is given by the Lions Club of Middleboro. A pass to the Science Museum is given by EPIC and the Friends of the Library.

The Massachusetts Arts Lottery Council funded the Storytelling Festival.

Bookmarks donated by the Mayflower Cooperative Bank, library card holders by Rockland Trust Company, books and magazines by interested citizens, all made a difference in the quality of service.

Thanks to Dan Striar for funds for his donation, to the School Department for grant money for materials on a drug-free environment, to Rock Village Library, to the Cabot Club for a wonderful Kitchen Shower, to EPIC's donations and to Ellen Grant for the Children's Room globe.

The Staff, Trustees and Friends, together with all volunteers and patrons, have made the most of MPL in 1993. The "Window To the World" is waiting for all those who wish to take advantage of its resources.

Respectfully submitted,

Marjorie L. Judd, Director
MIDDLEBOROUGH PUBLIC LIBRARY

STAFF

Full-Time —

Marjorie Judd, Library Director
 Danielle Bowker, Head, Technical Services
 Mary Cook, Senior Library Technician, Circulation

Part-time —

Marilyn Pope, Youth Services Librarian
 Betty Brown, Reference/Adult Services Librarian
 Marilyn Kahian, Clerk
 Joanne Cain, Clerk
 Stephanie Miele, Clerk
 Eunice Churchill, Clerk
 Lorraine Boyd, Clerk
 William Freitag, Custodian

MEMBERS OF THE LIBRARY BOARD OF TRUSTEES

Diane Maddigan, President
 Judge Robert Anderson, Vice President
 Margaret Atkins, Secretary
 Thomas Weston, Treasurer
 Marguerite Gammons
 Robert Gross
 Robert Lynde
 Dennis Eve

ENDOWMENT FUNDS**MIDDLEBOROUGH PUBLIC LIBRARY**

| | Receipts | Expenditures |
|---------------------------|-------------|--------------|
| Balance January 1, 1993 | \$ 8,057.21 | |
| Peirce Fund | 17,595.04 | \$20,285.31 |
| Pratt Fund | 2,744.01 | 2,000.00 |
| Copeland Fund | 302.54 | 686.62 |
| Hullahan Fund | 194.52 | 0.00 |
| General Fund | 4,340.01 | 4,170.93 |
| (Bank Interest | \$317.57) | |
| (Investments | \$1,387.44) | |
| (Donations | \$2,500.00) | |
| (Miscellaneous | \$135.00) | |
| Balance December 31, 1993 | | \$ 6,090.87 |
| | \$33,233.73 | \$33,233.73 |

MIDDLEBOROUGH PUBLIC LIBRARY

Annual Report 1993

STATISTICS

Circulation —

| | |
|---------------------------------------|---------|
| Adult Books | 35,070 |
| Magazines | 2,297 |
| Pamphlets, passes, catalogs, software | 199 |
| Cassettes and records | 583 |
| Books on tape | 516 |
| Video cassettes | 761 |
| Young Adult books | 3,367 |
| Children's books | 43,931 |
| Children's magazines | 322 |
| Children's sound media and puppets | 1,323 |
| Children's video cassettes | 1,218 |
| Renewals | 6,412 |
| Interlibrary loans to other libraries | 11,049 |
| | <hr/> |
| Total | 107,048 |

Of this total, 10,563 circulated to non-residents, 2,250 circulated to schools and nursing homes and 7,666 were borrowed from other libraries for use by our patrons.

Inventory —

| | |
|-------------------------|--------|
| Books added | 1,616 |
| Books discarded | 410 |
| Videos added | 12 |
| Computer software added | 0 |
| Books on tape added | 24 |
| Magazine subscriptions | 184 |
| Newspaper subscriptions | 13 |
| | <hr/> |
| Total | 64,906 |

| | |
|----------------------------------|------------|
| Fines and Fees | \$7,145.13 |
| Sales of Middleborough Histories | 585.00 |
| Lost Books | 830.07 |
| | <hr/> |
| Total | \$8,560.20 |

SOUTHEASTERN REGIONAL PLANNING AND ECONOMIC DEVELOPMENT DISTRICT

The Southeastern Regional Planning and Economic Development District continued to serve the Town of Middleborough during 1993. SPREDD (pronounced sir-ped) is a locally run regional agency serving southeastern Massachusetts.

During the past year the Town of Middleborough was represented on the SRPEDD Commission by Joseph Walker and J. Nathaniel Hailey. The Joint Transportation Planning Group representative was Joseph Walker.

Some of SRPEDD's more significant accomplishments in 1993 were:

- * Completion and certification of the annual Transportation Improvement Program (TIP) and Overall Economic Development Program (OEDP) which set regional priorities and made cities and towns eligible for federal and state grants for transportation and economic development projects.
- * Staffing of the South Eastern Economic Development (SEED) Corporation, which makes loans to small businesses for expansion. In 1993 SEED approved loans to 15 small businesses in the amount of \$2.7 million. These loans are projected to create 160 new jobs.
- * Completion and approval of the Regional Transportation Plan, which addressed all modes of transportation for the next twenty years and included a region-wide travel demand computer model.
- * SPREDD reviewed the environmental impact of larger development projects in the region to insure that potential harmful impacts will be addressed. This year we reviewed 47 such projects, commenting on the impact on traffic, water supply, sewage disposal, wetlands, and other development-related issues. Eleven applications for federal and state funds were reviewed to insure consistency with other plans and efficient use of public funds.
- * SRPEDD conducts a district-wide traffic counting program and maintains a computer file of all available traffic count data for the period 1980 to the present throughout the region.
- * SRPEDD worked with both GATRA and SRTA on issues such as route evaluations, marketing, service to elderly and handicapped persons and overall data compilation and analysis.
- * SRPEDD continues to provide computerized accident filing for 13 towns and has provided pavement management assistance to 16 towns.

- * SRPEDD organized a regional economic development coordinating effort in Bristol and Plymouth Counties called the Massasoit Compact. A regional strategy for development was published in 1993.
- * SRPEDD provided assistance to businesses on toxic materials use reduction. Staff worked with the Southeast Industrial Advisory Committee to hold meetings and workshops for businesses located throughout southeastern Massachusetts.
- * Assistance was provided to the Boston Edison Co. with the planning and operation of the fourth annual Earth Lab Environmental Conference. The conference was held at Bridgewater State College for science teachers throughout the region.
- * A comprehensive update of the SRPEDD Fact Book was prepared to reflect current information on the cities and towns in the district. Among the changes are statistics from the 1990 U.S. Census, current employment trends, and information on major employers, financial institutions, and recreational facilities.
- * At the request of the Seekonk Board of Water Commissioners, SRPEDD conducted a survey of the water rates and conservation practices employed by the public water suppliers in southeastern Massachusetts. A copy of the survey was sent to each water supplier in the region.
- * SRPEDD conducted a survey of fees charged by the planning boards in southeastern Massachusetts. A copy of the results from the survey was sent to each planning board in the SRPEDD district.
- * The SRPEDD staff assembled the zoning bylaws, subdivision regulations, board of health regulations, local planning studies and other local reports for each city and town in the SRPEDD district into a city and town library located at the SRPEDD office.
- * The SRPEDD staff organized four public information meetings to review the proposed changes to Title 5 of the State Environmental Code. Title 5 regulates on-site sewage disposal systems.

We look forward to serving you in 1994.

SOUTHEASTERN REGIONAL PLANNING
AND ECONOMIC DEVELOPMENT DISTRICT

† † † † †

TOWN COUNSEL

The Law Department was involved in many aspects of municipal government during 1993. A major part of the involvement was in connection with zoning and land use regulations involving the Planning Board and Board of Appeals. Land use development continues despite the economic recession.

One Middleborough zoning case reached the second highest court in Massachusetts – the Appeals Court – and the Town prevailed. On April 28, 1993 the court reversed a trial court decision that had nullified a decision of the Zoning Board of Appeals involving the Tispaquin Family Campground.

A significant case arose in 1993 and remains pending. It involves the Town's claim to the use of Assawampsett Pond as a water supply. The state's Department of Environmental Protection granted water withdrawal permits to the City of New Bedford and the City of Taunton. The permits had the effect of exhausting the water supply for other potential users, including the Town. The Town, along with the towns of Lakeville, Freetown and Rochester, challenged the state action on the basis that a 1924 state law gave the Town the right to use the water supply. The Town does not currently use the pond as a water supply but wants to preserve the option to do so in the future.

The action against the Town resulting from a death claim (Daikh v. Middleboro and others) has not yet been reached for trial.

Respectfully submitted,

George C. Decas
TOWN COUNSEL

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DEPARTMENT OF VETERANS' SERVICES

In 1993 the Department of Veterans' Services continued to provide a comprehensive and integrated program of veterans' benefits to include:

1. Assistance to needy and eligible veterans and/or dependents and survivors under the mandate of Chapter 115 of the General Laws of Massachusetts. The Town receives 75% reimbursement from the State for all monetary benefits disbursed.
2. Acting as liaison between Middleboro veterans or survivors and the Veterans Administration, to obtain and/or maintain receipt of services and benefits.
3. Furnish such information, advice and assistance to veterans as may be necessary to receive the benefits to which they may be entitled rela-

tive to employment, vocational or other educational opportunities, hospitalization, medical care, pension and other veterans' benefits.

In addition to the functions of the Veterans' Department, the Veterans' Agent also assists the Health Department in specific duties and whenever needed.

The office of Veterans' Services remains committed to providing for the needs of our veterans and dependents.

Respectfully submitted,

Richard M. Bagdasarian, Director and Agent
DEPARTMENT OF VETERANS' SERVICES

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ZONING BOARD OF APPEALS

The Zoning Board of Appeals meets the first and third Thursdays of the month, as petitions require. All meetings are conducted in public sessions and your input is welcome.

The caseload of the Zoning Board of Appeals increased by six last year, to 23. The 23 petitions we disposed of in the following manner: 20 granted, 2 denied, and 1 has been continued in to 1994.

The majority of the petitions during the year have only been of interest to the petitioner and the abutters. A couple of the petitions involved wider community interest but none of a major controversial nature. It is the obligation of the Zoning Board to act within the constraints of your by-law while attempting to satisfy both the petitioners and the general public, for the good of the Town of Middleborough.

The Board would like to thank its secretary, Dawn Boucher, for her efficient and timely efforts on its behalf.

Respectfully submitted,

Bruce G. Atwood, Chairman
Frederick E. Eayrs, Jr., Vice Chairman
Dr. Edward Braun
Norman L. Diegoli
Gustaf Olson
Dorothy Pulsifer, Alternate
Dr. Lincoln D. Lynch, Alternate
Diane Bassett, Alternate
ZONING BOARD OF APPEALS

WATER DEPARTMENT

The last year has been a very busy one for the Water Department, with new programs and special projects being started, in addition to ongoing programs started during the past two years.

In last year's annual report I explained the water quality assurance programs we were working on at that time, as mandated by the Department of Environmental Protection. One of those programs, pesticide monitoring, was in progress at the time and I am pleased to report that none of our sources is subject to contamination and that our system has been granted a waiver from further testing. The mandated water quality testing we will be completing this year is the inorganic contaminant test. If there are no problems in this area, a waiver from further testing will be applied for the same as for pesticides.

Another State-Mandated program that the Department is preparing for is operator certification and specialized training. The Department of Environmental Protection and the Board of Operator Certification is totally revising the licensing requirements for treatment and distribution personnel, which will mean more employees will be taking part in educational programs. Ongoing training to accumulate CEU's is now mandated for all presently licensed employees, which is a new regulation. In compliance with OSHA rules, all employees required to enter confined spaces must be trained and certified for this. This training has been in progress and will be ongoing.

Construction of the Corrosion Control System will begin early this Spring. This will consist of eight new chemical control stations with state-of-the-art equipment to adjust the pH balance of our water to reduce system corrosion.

In last year's report I explained the startup of the Cross Connection Program. During the past year surveying of commercial/industrial facilities has been done and the required devices have been installed or are in progress at this time. Device testing is proceeding well. This year the Department will assume full delegation for this program, meaning we will review and approve all plans for devices in-house instead of waiting for DEP approval. I hope this will speed up the review process to help our customers.

The gate valve and hydrant replacement program that was done this year involved forty-two locations and has corrected a number of system control problems. We plan to establish an ongoing program of system improvement to do such projects.

The Tispaquin No. 1 Well was cleaned and redeveloped this year. This well had lost capacity due to iron and manganese buildup and required considerable time and chemical treatment to restore it.

The Water Exploration Program was very active this year. The Department is working with a hydrogeological company to conduct seismic profiling and installation of test wells in potentially good aquifers in two main areas.

These test wells are pumped for capacity testing and water quality. During this year more work is planned with the goal of identifying two more future wells. This work is extremely vital as it is critical to develop sources to meet the constantly expanding consumption being added to the system.

In compliance with State mandate, the Department is working with an engineering firm to complete a Zone 2 and 3 Delineation at seven of our wells where this has not been done. The Zone 2 and 3 areas are the outlying areas around a public water supply that contribute water to that well. The delineation process accomplishes two things: First, it determines the extent and capacity of the aquifer in these areas, and Second, identifies any sources of contamination that could cause contamination of the well. When this is completed, each of the wells will be fully mapped and all activities in the zones of contribution will be identified.

A system of quarterly billing was implemented this year. All of these programs are intended to improve both our water quality and our level of service to our customers. It is a pleasure to serve you.

With all of these programs being incorporated into the Department's schedule, the corresponding workload and responsibilities for our personnel are increased. New technology has to be prepared for, new systems are increasingly complex, and compliance with new regulations means an increase in paper work and special reporting. I would, therefore, like to extend my appreciation to all personnel of the Pumping Station, Distribution System and Clerical staffs for a job well done all around. These people put in a lot of extra effort and time this year and deserve credit for it.

Respectfully submitted,

Richard E. Tinkham, Superintendent
WATER DEPARTMENT

**ANNUAL RAINFALL AND TEMPERATURE REPORT
FOR 1993**

| Month | High Day | Low Day | Mean High | Mean Low | Precipitation (inches) | Snowfall (Inches) |
|-----------|----------|---------|-----------|----------|------------------------|-------------------|
| January | 58° | 6° | 37.0° | 21.0° | 2.27 | 6.50 |
| February | 48° | - 7° | 32.7° | 13.3° | 4.23 | 13.00 |
| March | 71° | 6° | 42.8° | 21.8° | 6.57 | 19.00 |
| April | 70° | 21° | 55.0° | 36.4° | 5.85 | Trace |
| May | 91° | 37° | 70.0° | 45.5° | 1.28 | .00 |
| June | 88° | 38° | 77.4° | 54.0° | 1.56 | .00 |
| July | 97° | 49° | 82.2° | 58.4° | 2.75 | .00 |
| August | 93° | 44° | 82.5° | 57.4° | .45 | .00 |
| September | 88° | 30° | 70.3° | 53.2° | 3.76 | .00 |
| October | 79° | 19° | 60.0° | 38.6° | 4.20 | .00 |
| November | 76° | 8° | 52.0° | 29.7° | 4.32 | Trace |
| December | 54± | - 4° | 38.7° | 22.4° | 7.34 | 8.00 |

SUMMARY FOR

| | | |
|---------------------|---------|--------------|
| Mean Maximum | | 58.3° |
| Mean Minimum | | 37.6° |
| Total Precipitation | | 44.58 inches |
| Total Snowfall | | 46.50 inches |
| High Day For | 7/10/93 | 97° |
| Low Day For | 2/7/93 | - 7° |

Number of Days at or Below 0° F Seven (7)

Respectfully submitted,

Richard E. Tinkham
Official Observer
Massachusetts Water Resources Commission
Weather Station No. 809
East Grove Street Pumping Station

OPERATIONS OF TISPAQUIN PUMPING STATION NO. 1

| Month | Electric Hrs. Min. | Electric Gallons | Gas Hrs. Mins. | Gas Gallons | Elec. & Gas Hrs. Mins. | Elec. & Gas Gallons Pumped | Total K.W.H. |
|-----------|-----------------------|---------------------|-------------------|----------------|---------------------------|-------------------------------|-----------------|
| January | 214:05 | 1,274,000 | 1:00 | 6,000 | 215:05 | 1,280,000 | 3,680 |
| February | 207:30 | 1,177,000 | 0:30 | 3,000 | 208:00 | 1,180,000 | 3,360 |
| March | 218:15 | 1,224,000 | 1:30 | 6,000 | 219:45 | 1,230,000 | 3,680 |
| April | 279:00 | 1,638,000 | 0:30 | 2,000 | 279:30 | 1,640,000 | 4,800 |
| May | 285:30 | 1,575,200 | 1:00 | 4,800 | 286:30 | 1,580,000 | 4,640 |
| June | 418:20 | 2,291,000 | 1:30 | 9,000 | 419:50 | 2,300,000 | 6,880 |
| July | 470:10 | 2,625,800 | 1:00 | 4,200 | 471:10 | 2,630,000 | 7,840 |
| August | 547:42 | 2,675,500 | 1:00 | 4,500 | 548:42 | 2,680,000 | 8,800 |
| September | 182:00 | 848,500 | 0:30 | 1,500 | 182:30 | 850,000 | 2,720 |
| October | 335:30 | 4,081,000 | 1:00 | 9,000 | 336:30 | 4,090,000 | 7,520 |
| November | 230:15 | 2,686,200 | 1:30 | 13,800 | 231:45 | 2,700,000 | 5,120 |
| December | 198:30 | 2,326,400 | 0:30 | 3,600 | 199:00 | 2,330,000 | 4,320 |
| Total | 3,586:47 | 24,422,600 | 11:30 | 67,400 | 3,598:17 | 24,490,000 | 63,360 |

Richard E. Tinkham
 Certified Chief Operator
 Grade 4 Mass. Cert. No. 1083

OPERATIONS OF TISPAQUIN PUMPING STATION NO. 2

| Month | Electric Hrs. Min. | Electric Gallons | Gas Hrs. Mins. | Gas Gallons | Elec. & Gas Hrs. Mins. | Elec. & Gas Gallons Pumped | Total K.W.H. |
|-----------|-----------------------|---------------------|-------------------|----------------|---------------------------|-------------------------------|-----------------|
| January | 147:00 | 1,756,200 | 1:00 | 13,800 | 148:00 | 1,770,000 | 3,106 |
| February | 117:00 | 1,363,100 | 0:30 | 6,900 | 117:30 | 1,370,000 | 2,465 |
| March | 121:10 | 1,369,300 | 1:30 | 20,700 | 122:40 | 1,390,000 | 2,516 |
| April | 195:25 | 2,252,500 | 0:30 | 7,500 | 195:55 | 2,260,000 | 3,937 |
| May | 229:30 | 2,676,000 | 1:00 | 14,000 | 230:30 | 2,690,000 | 4,694 |
| June | 369:30 | 4,447,500 | 1:30 | 22,500 | 371:00 | 4,470,000 | 7,811 |
| July | 387:15 | 4,366,200 | 1:00 | 13,800 | 388:15 | 4,380,000 | 7,731 |
| August | 410:00 | 4,616,500 | 1:00 | 13,500 | 411:00 | 4,630,000 | 8,411 |
| September | 240:25 | 2,556,200 | 1:00 | 13,800 | 241:25 | 2,570,000 | 4,883 |
| October | 260:00 | 2,808,000 | 1:00 | 12,000 | 261:00 | 2,820,000 | 5,398 |
| November | 170:45 | 1,839,300 | 1:30 | 20,700 | 172:15 | 1,860,000 | 3,617 |
| December | 167:30 | 1,883,100 | 0:30 | 6,900 | 168:00 | 1,890,000 | 3,641 |
| Total | 2,815:30 | 31,933,900 | 12:00 | 166,100 | 2,827:30 | 32,100,000 | 58,210 |

Richard E. Tinkham
 Certified Chief Operator
 Grade 4 Mass. Cert. No. 1083

OPERATIONS OF MILLER STREET PUMPING STATION

| Month | Electric Hrs. Min. | Electric Gallons | Gas Hrs. Mins. | Gas Gallons | Elec. & Gas Hrs. Mins | Elec. & Gas Gallons Pumped | Total K.W.H. |
|--------------|-----------------------|---------------------|---------------------|----------------|--------------------------|-------------------------------|-----------------|
| January | 342:50 | 11,666,000 | 1:00 | 24,000 | 343:50 | 11,690,000 | 19,854 |
| February | 323:20 | 11,100,000 | 0 | 0 | 323:20 | 11,100,000 | 18,846 |
| March | 354:30 | 12,434,000 | 1:30 | 36,000 | 356:00 | 12,470,000 | 21,017 |
| April | 329:30 | 11,628,000 | 0:30 | 12,000 | 330:00 | 11,640,000 | 19,643 |
| May | 414:45 | 13,956,000 | 1:00 | 24,000 | 415:45 | 13,980,000 | 23,576 |
| June | 445:30 | 14,896,000 | 1:00 | 24,000 | 446:30 | 14,920,000 | 25,204 |
| July | 453:30 | 15,120,000 | Engine Under Repair | | 453:30 | 15,120,000 | 25,574 |
| August | 457:00 | 15,138,000 | 0:30 | 12,000 | 457:30 | 15,150,000 | 25,795 |
| September | 418:00 | 13,748,000 | 0:30 | 12,000 | 418:30 | 13,760,000 | 23,645 |
| October | 433:30 | 13,978,000 | 0:30 | 12,000 | 434:00 | 13,990,000 | 24,468 |
| November | 365:35 | 11,836,000 | 1:00 | 24,000 | 366:35 | 11,860,000 | 20,866 |
| December | 396:20 | 13,106,000 | 1:00 | 24,000 | 397:20 | 13,130,000 | 22,543 |
| Total | 4,734:20 | 158,606,000 | 8:30 | 204,000 | 4,742:50 | 158,810,000 | 271,031 |

Richard E. Timkham
 Certified Chief Operator
 Grade 4 Mass. Cert. No. 1083

OPERATIONS OF EAST MAIN STREET PUMPING STATION NO. 1

| Month | Electric Hrs. Min. | Electric Gallons | Gas Hrs. Mins. | Gas Gallons | Elec. & Gas Hrs. Mins. | Elec. & Gas Gallons Pumped | Total K.W.H. |
|--------------|-----------------------|---------------------|-------------------|----------------|---------------------------|-------------------------------|-----------------|
| January | 208:45 | 3,330,000 | — | — | 208:45 | 3,330,000 | 5,725 |
| February | 146:50 | 2,380,000 | — | — | 146:50 | 2,380,000 | 4,073 |
| March | 213:25 | 3,450,000 | — | — | 213:25 | 3,450,000 | 5,879 |
| April | 238:20 | 3,780,000 | — | — | 238:20 | 3,780,000 | 6,509 |
| May | 279:00 | 4,360,000 | — | — | 279:00 | 4,360,000 | 7,555 |
| June | 353:10 | 5,510,000 | — | — | 353:10 | 5,510,000 | 9,518 |
| July | 319:15 | 4,930,000 | — | — | 319:15 | 4,930,000 | 8,624 |
| August | 318:55 | 5,070,000 | — | — | 318:55 | 5,070,000 | 8,712 |
| September | 243:15 | 3,940,000 | — | — | 243:15 | 3,940,000 | 6,473 |
| October | 278:45 | 4,480,000 | — | — | 278:45 | 4,480,000 | 7,581 |
| November | 168:50 | 2,740,000 | — | — | 168:50 | 2,740,000 | 4,647 |
| December | 166:05 | 2,730,000 | — | — | 166:05 | 2,730,000 | 4,627 |
| Total | 2,934:35 | 46,700,000 | — | — | 2,934:35 | 46,700,000 | 79,923 |

Richard E. Tinkham
 Certified Chief Operator
 Grade 4 Mass. Cert. No. 1083

OPERATIONS OF EAST MAIN STREET PUMPING STATION NO. 2

| Month | Electric Hrs. Min. | Electric Gallons | Gas Hrs. Mins. | Gas Gallons | Elec. & Gas Hrs. Mins. | Elec. & Gas Gallons Pumped | Total K.W.H. |
|--------------|-----------------------|---------------------|-------------------|----------------|---------------------------|-------------------------------|-----------------|
| January | 266:35 | 3,270,000 | — | — | 266:35 | 3,270,000 | 9,568 |
| February | 278:50 | 3,350,000 | — | — | 278:50 | 3,350,000 | 10,084 |
| March | 311:45 | 3,780,000 | — | — | 311:45 | 3,780,000 | 10,526 |
| April | 337:40 | 4,090,000 | — | — | 337:40 | 4,090,000 | 11,147 |
| May | 329:05 | 4,030,000 | — | — | 329:05 | 4,030,000 | 9,638 |
| June | 506:55 | 6,210,000 | — | — | 506:55 | 6,210,000 | 12,660 |
| July | 481:50 | 5,760,000 | — | — | 481:50 | 5,760,000 | 11,867 |
| August | 489:30 | 5,960,000 | — | — | 489:30 | 5,960,000 | 12,515 |
| September | 361:35 | 4,510,000 | — | — | 361:35 | 4,510,000 | 9,852 |
| October | 369:35 | 4,530,000 | — | — | 369:35 | 4,530,000 | 9,928 |
| November | 328:10 | 4,030,000 | — | — | 328:10 | 4,030,000 | 10,181 |
| December | 253:35 | 3,140,000 | — | — | 253:35 | 3,140,000 | 8,913 |
| Total | 4,315:05 | 52,660,000 | — | — | 4,315:05 | 52,660,000 | 126,879 |

Richard E. Tinkham
 Certified Chief Operator
 Grade 4 Mass. Cert. No. 1083

OPERATIONS OF PLYMPTON STREET PUMPING STATION

| Month | Electric Hrs. Min. | Electric Gallons | Gas Hrs. Mins. | Gas Gallons | Elec. & Gas Hrs. Mins. | Elec. & Gas Gallons Pumped | Total K.W.H. |
|--------------|-----------------------|---------------------|-------------------|----------------|---------------------------|-------------------------------|-----------------|
| January | 492:40 | 2,830,000 | — | — | 492:40 | 2,830,000 | 5,851 |
| February | 443:40 | 2,570,000 | — | — | 443:40 | 2,570,000 | 5,374 |
| March | 490:30 | 2,850,000 | — | — | 490:30 | 2,850,000 | 5,649 |
| April | 477:15 | 2,780,000 | — | — | 477:15 | 2,780,000 | 5,213 |
| May | 490:50 | 2,880,000 | — | — | 490:50 | 2,880,000 | 5,299 |
| June | 479:30 | 2,900,000 | — | — | 479:30 | 2,900,000 | 5,248 |
| July | 498:30 | 3,130,000 | — | — | 498:30 | 3,130,000 | 5,625 |
| August | 494:50 | 3,100,000 | — | — | 494:50 | 3,100,000 | 5,464 |
| September | 477:05 | 2,940,000 | — | — | 477:05 | 2,940,000 | 5,221 |
| October | 496:10 | 2,940,000 | — | — | 496:10 | 2,940,000 | 5,474 |
| November | 474:30 | 2,750,000 | — | — | 474:30 | 2,750,000 | 5,349 |
| December | 486:15 | 2,830,000 | — | — | 486:15 | 2,830,000 | 5,840 |
| Total | 5,801:45 | 34,500,000 | — | — | 5,801:45 | 34,500,000 | 65,607 |

Richard E. Tinkham
 Certified Chief Operator
 Grade 4 Mass. Cert. No. 1083

OPERATIONS OF CROSS STREET PUMPING STATION

| Month | Electric Hrs. Min. | Electric Gallons | Gas Hrs. Mins. | Gas Gallons | Elec. & Gas Hrs. Mins. | Elec. & Gas Gallons Pumped | Total K.W.H. |
|--------------|-----------------------|---------------------|-------------------|----------------|---------------------------|-------------------------------|-----------------|
| January | 491:20 | 7,138,000 | 1:00 | 12,000 | 492:20 | 7,150,000 | 10,806 |
| February | 445:15 | 6,394,000 | 0:30 | 6,000 | 445:45 | 6,400,000 | 9,770 |
| March | 492:20 | 7,042,000 | 1:30 | 18,000 | 493:50 | 7,060,000 | 10,822 |
| April | 466:15 | 7,054,000 | 0:30 | 6,000 | 466:45 | 7,060,000 | 10,243 |
| May | 497:40 | 7,888,000 | 1:00 | 12,000 | 498:40 | 7,900,000 | 10,937 |
| June | 482:25 | 7,402,000 | 1:30 | 18,000 | 483:55 | 7,420,000 | 10,711 |
| July | 515:45 | 8,098,000 | 1:00 | 12,000 | 516:45 | 8,110,000 | 11,481 |
| August | 499:35 | 7,898,000 | 1:00 | 12,000 | 500:35 | 7,910,000 | 11,114 |
| September | 479:25 | 7,618,000 | 1:00 | 12,000 | 480:25 | 7,630,000 | 10,526 |
| October | 498:55 | 6,898,000 | 1:00 | 12,000 | 499:55 | 6,910,000 | 10,863 |
| November | 476:30 | 6,608,000 | 1:00 | 12,000 | 477:30 | 6,620,000 | 10,355 |
| December | 492:40 | 6,868,000 | 1:00 | 12,000 | 493:40 | 6,880,000 | 10,695 |
| Total | 5,838:05 | 86,906,000 | 12:00 | 144,000 | 5,850:05 | 87,050,000 | 128,323 |

Richard E. Tinkham
 Certified Chief Operator
 Grade 4 Mass. Cert. No. 1083

OPERATIONS OF SPRUCE STREET PUMPING STATION

| Month | Electric Hrs. Min. | Electric Gallons | Gas Hrs. Mins. | Gas Gallons | Elec. & Gas Hrs. Mins. | Elec. & Gas Gallons Pumped | Total K.W.H. |
|--------------|-----------------------|---------------------|-------------------|----------------|---------------------------|-------------------------------|-----------------|
| January | 158:25 | 3,899,600 | 1:00 | 20,400 | 159:25 | 3,920,000 | 6,498 |
| February | 154:40 | 3,759,500 | 0:30 | 10,500 | 155:10 | 3,770,000 | 6,330 |
| March | 172:00 | 4,215,200 | 1:30 | 34,800 | 173:30 | 4,250,000 | 7,104 |
| April | 216:00 | 5,369,200 | 0:30 | 10,800 | 216:30 | 5,380,000 | 8,770 |
| May | 200:40 | 5,240,000 | 1:00 | 20,000 | 201:40 | 5,260,000 | 8,288 |
| June | 223:35 | 5,851,800 | 1:30 | 28,200 | 225:05 | 5,880,000 | 9,101 |
| July | 233:00 | 6,279,000 | 1:00 | 21,000 | 234:00 | 6,300,000 | 9,631 |
| August | 235:55 | 6,492,000 | 1:00 | 18,000 | 236:55 | 6,510,000 | 9,932 |
| September | 225:55 | 5,562,000 | 1:00 | 18,000 | 226:55 | 5,580,000 | 9,198 |
| October | 229:30 | 5,552,000 | 1:00 | 18,000 | 230:30 | 5,570,000 | 9,406 |
| November | 202:30 | 4,653,000 | 1:30 | 27,000 | 204:00 | 4,680,000 | 8,179 |
| December | 187:25 | 4,201,000 | 0:30 | 9,000 | 187:55 | 4,210,000 | 7,590 |
| Total | 2,439:35 | 61,074,300 | 12:00 | 235,700 | 2,451:35 | 61,310,000 | 100,027 |

Richard E. Tinkham
 Certified Chief Operator
 Grade 4 Mass. Cert. No. 1083

OPERATIONS OF ROCK PUMPING STATIONS

| Month | No. 1 Station | | No. 2 Station | | Combined Totals: 1 and 2 | | |
|---------------|-----------------|-------------------|-----------------|-------------------|--------------------------|--------------------|----------------|
| | Hrs. Min. | Gallons Pumped | Hrs. Min. | Gallons Pumped | Total Hrs. Min. | Total Gallons | Total K.W.H. |
| January | 405:55 | 4,660,000 | 464:20 | 5,980,000 | 870:15 | 10,640,000 | 16,480 |
| February | 379:25 | 4,360,000 | 403:05 | 5,230,000 | 782:30 | 9,590,000 | 17,800 |
| March | 405:00 | 4,680,000 | 466:45 | 6,030,000 | 871:45 | 10,710,000 | 17,480 |
| April | 417:40 | 4,790,000 | 450:05 | 5,800,000 | 867:45 | 10,590,000 | 16,440 |
| May | 437:35 | 5,040,000 | 502:30 | 6,470,000 | 940:05 | 11,510,000 | 16,240 |
| June | 503:20 | 5,790,000 | 528:35 | 6,780,000 | 1,031:55 | 12,570,000 | 21,520 |
| July | 506:10 | 5,930,000 | 537:40 | 6,850,000 | 1,043:40 | 12,780,000 | 19,520 |
| August | 517:20 | 5,850,000 | 554:15 | 7,010,000 | 1,071:35 | 12,860,000 | 20,760 |
| September | 434:20 | 5,010,000 | 490:10 | 6,170,000 | 924:30 | 11,180,000 | 17,680 |
| October | 428:55 | 4,880,000 | 499:45 | 6,280,000 | 928:40 | 11,160,000 | 16,680 |
| November | 400:50 | 4,530,000 | 454:10 | 5,610,000 | 855:00 | 10,140,000 | 18,600 |
| December | 388:25 | 4,400,000 | 452:50 | 5,640,000 | 841:15 | 10,040,000 | 19,920 |
| Totals | 5,224:45 | 59,920,000 | 5,804:10 | 73,850,000 | 11,028:55 | 133,770,000 | 219,120 |

Richard E. Tinkham
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 Grade 4 Mass. Cert. No. 1083

OPERATIONS OF EAST GROVE STREET PUMPING STATION

| Month | MAIN PUMPS | | | | Total | | FILTER PUMPS | | | | K.W.H. Main Pump | Total | | K.W.H. Main Pump | Total | | K.W.H. |
|---------------|-------------------|-------------------|-----------------|----------------|----------------------------|-------------------|-------------------|-------------------|-----------------|-----------------|------------------------|----------------------------|----------------------------|------------------------|----------------------------|--|--------|
| | Elec. Hrs.Min. | Elec. Gals. | Gas Hrs.Min. | Gas By Gas | Elec. & Gas Hrs.Min. | Gas Gals. | Elec. Hrs.Min. | Elec. Hrs.Min. | Gas Hrs.Min. | Gas Hrs.Min. | | Elec. & Gas Hrs.Min. | Elec. & Gas Hrs.Min. | | Elec. & Gas Hrs.Min. | | |
| January | 38:30 | 1,950,000 | 2:00 | 75,000 | 40:30 | 2,025,000 | 2,880 | 106:00 | 2:30 | 108:30 | 9,100 | | | | | | |
| February | 43:15 | 2,200,000 | 2:00 | 50,000 | 45:15 | 2,250,000 | 3,360 | 122:40 | 2:00 | 124:40 | 11,540 | | | | | | |
| March | 53:30 | 2,700,000 | 3:30 | 125,000 | 57:00 | 2,825,000 | 4,080 | 145:30 | 3:30 | 149:00 | 13,210 | | | | | | |
| April | 32:00 | 1,600,000 | 0:45 | 25,000 | 32:45 | 1,625,000 | 2,480 | 64:00 | 0:40 | 64:40 | 300 | | | | | | |
| May | 74:00 | 3,675,000 | 2:00 | 100,000 | 76:00 | 3,775,000 | 5,520 | 174:10 | 2:00 | 176:10 | 24,610 | | | | | | |
| June | 95:15 | 4,775,000 | 1:00 | 50,000 | 96:15 | 4,825,000 | 7,200 | 230:15 | 7:00 | 237:15 | 20,750 | | | | | | |
| July | 66:30 | 3,300,000 | 0:30 | 25,000 | 67:00 | 3,325,000 | 5,040 | 295:30 | 0:30 | 296:00 | 23,860 | | | | | | |
| August | 63:30 | 3,150,000 | 0:30 | 25,000 | 64:00 | 3,175,000 | 4,800 | 179:20 | 0:30 | 179:50 | 15,100 | | | | | | |
| September | 59:45 | 3,000,000 | — | — | 59:45 | 3,000,000 | 4,640 | 175:10 | — | 175:10 | 14,050 | | | | | | |
| October | 17:00 | 850,000 | — | — | 17:00 | 850,000 | 1,280 | 54:00 | — | 54:00 | 4,150 | | | | | | |
| November | 36:00 | 1,800,000 | 1:00 | 50,000 | 37:00 | 1,850,000 | 2,720 | 116:15 | 1:00 | 117:15 | 9,870 | | | | | | |
| December | 30:30 | 1,525,000 | 0:30 | 25,000 | 31:00 | 1,550,000 | 2,320 | 85:55 | 0:30 | 85:55 | 8,870 | | | | | | |
| Totals | 609:45 | 30,525,000 | 13:45 | 550,000 | 623:30 | 31,075,000 | 46,320 | 1,748:15 | 20:10 | 1,768:25 | 155,410 | | | | | | |

Richard E. Tinkham
 Certified Chief Operator
 Grade 4 Mass. Cert. No. 1083

SUMMARY OF ALL PUMPING STATIONS FOR 1993

| | | | |
|--|-------------|-------------------------------------|-------------|
| Electric at East Grove Street | 30,525,000 | Total Pumping for the Year | 662,465,000 |
| Gas at East Grove Street | 550,000 | Increase for the Year | 23,115,000 |
| Total Pumped at East Grove Street | 31,075,000 | Highest 24-hour Pumping 6/17/93 | 2,770,000 |
| Total Pumped at Rock Stations | 133,770,000 | Highest Weekly Pumping 6/24 - 30/93 | 17,025,000 |
| Total Pumped at East Main Street No. 1 | 46,700,000 | Total K.W.H. for East Grove Street | 211,862 |
| Total Pumped at East Main Street No. 2 | 52,660,000 | Total K.W.H. for Rocks | 219,120 |
| Total Pumped at Tispaquin No. 1 | 24,490,000 | Total K.W.H. for East Main No. 1 | 79,923 |
| Total Pumped at Tispaquin No. 2 | 32,100,000 | Total K.W.H. for East Main No. 2 | 126,879 |
| Total Pumped at Miller Street | 158,810,000 | Total K.W.H. for Tispaquin No. 1 | 63,360 |
| Total Pumped at Plympton Street | 34,500,000 | Total K.W.H. for Tispaquin No. 2 | 58,210 |
| Total Pumped at Cross Street | 87,050,000 | Total K.W.H. for Miller Street | 271,031 |
| Total Pumped at Spruce Street | 61,310,000 | Total K.W.H. for Plympton Street | 65,607 |
| | | Total K.W.H. for Cross Street | 128,323 |
| | | Total K.W.H. for Spruce Street | 100,027 |

Richard E. Tinkham
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 Grade 4 Mass. Cert. No. 1083

WATER POLLUTION CONTROL FACILITY

The year 1993 marked the seventeenth year of operation of the Middleborough Water Pollution Control Facility.

During 1993 the facility met all monthly Federal and State discharge requirements.

The Facilities permit requires that the BOD and TSS not exceed 7.0 mg/l, and that removal efficiencies be maintained at not less than 85%.

During 1993 the plant produced an average final BOD of 1.6 mg/L at 98.2% removal efficiency. Final TSS averaged 2.4 mg/L at 97.8% removal efficiency.

In the annual ranking of the 35 wastewater Facilities which discharge into Narragansett Bay, the Middleborough Facility has consistently placed in the top three since 1990.

In recognition of the continued outstanding performance of the Middleborough Facility, the Massachusetts Water Pollution Control Association awarded the Town its 1993 Operation and Maintenance Excellence Award for a medium size advanced plant.

I wish to thank the plant staff for their efforts in achieving and maintaining this level of excellence.

The residents of Middleborough may take pride in knowing that their wastewater facility is among the best.

Respectfully submitted,

Joseph M. Ciaglo
Superintendent/Chief Operator
WATER POLLUTION CONTROL FACILITY

WASTEWATER TREATMENT FACILITY OPERATIONAL REPORT 1993

| Month | Flow In Gallons | Maximum Flow | Minimum Flow | Average Daily Flow | Cu.Ft. of Grit Removed | Gallons of Septage Received | Pri. Sludge Pumped to Thickener | Waste Activated Sludge Pumped to Thickener | Gals. of Sludge Processed | Centrifuge Hours of Operation | Cu. Yd. of Dewatered Sludge Processed | Gals. of Polymer Used | Pounds of Chlorine Used | BOD | | | TSS | | |
|-----------|-----------------|--------------|--------------|--------------------|------------------------|-----------------------------|---------------------------------|--|---------------------------|-------------------------------|---------------------------------------|-----------------------|-------------------------|---------------|---------------|-----------|---------------|---------------|-----------|
| | | | | | | | | | | | | | | Influent mg/l | Effluent mg/l | % Removed | Influent mg/l | Effluent mg/l | % Removed |
| January | 43.28 | 2.80 | 0.10 | 1.40 | 274 | 250,550 | 260.4 | 512.4 | 224.8 | 112.2 | 120 | 303 | 100 | 77.9 | 1.8 | 97.7 | 81.5 | 2.6 | 96.8 |
| February | 38.07 | 2.60 | 0.05 | 1.38 | 212 | 144,300 | 235.2 | 372.1 | 298.5 | 136.6 | 149 | 434 | 114 | 89.8 | 1.2 | 98.7 | 105.1 | 0.8 | 99.2 |
| March | 54.35 | 3.10 | 0.30 | 1.75 | 201 | 147,500 | 260.4 | 537.8 | 577.0 | 144.0 | 219 | 551 | 424 | 70.1 | 1.3 | 98.1 | 88.0 | 1.5 | 98.3 |
| April | 58.57 | 3.20 | 0.50 | 1.95 | 300 | 302,050 | 252.0 | 693.0 | 374.0 | 96.3 | 139 | 339 | 764 | 78.4 | 1.4 | 98.2 | 95.3 | 1.7 | 98.2 |
| May | 48.76 | 3.15 | 0.10 | 1.57 | 259 | 254,000 | 235.2 | 678.3 | 489.4 | 121.6 | 187 | 521 | 412 | 92.3 | 2.0 | 97.9 | 118.4 | 3.2 | 97.3 |
| June | 35.77 | 2.70 | 0.40 | 1.19 | 191 | 266,800 | 252.0 | 528.0 | 557.7 | 145.3 | 197 | 589 | 570 | 94.3 | 1.6 | 98.3 | 138.0 | 3.0 | 97.8 |
| July | 32.79 | 2.65 | 0.25 | 1.06 | 189 | 222,050 | 252.0 | 436.8 | 368.0 | 96.6 | 119 | 413 | 555 | 98.5 | 2.3 | 97.7 | 108.7 | 3.7 | 96.6 |
| August | 31.31 | 2.10 | 0.15 | 1.01 | 233 | 205,700 | 260.4 | 537.6 | 449.0 | 120.5 | 166 | 530 | 489 | 125.0 | 1.0 | 99.2 | 140.0 | 2.2 | 98.4 |
| September | 30.14 | 2.40 | 0.20 | 1.01 | 269 | 210,700 | 260.4 | 621.6 | 448.5 | 112.5 | 139 | 455 | 448 | 110.0 | 1.4 | 98.7 | 133.0 | 1.6 | 98.8 |
| October | 31.76 | 2.00 | 0.20 | 1.02 | 268 | 168,700 | 327.6 | 571.3 | 352.5 | 87.8 | 121 | 357 | 479 | 97.1 | 1.5 | 98.0 | 124.8 | 1.5 | 98.8 |
| November | 31.61 | 2.30 | 0.15 | 1.05 | 222 | 248,350 | 252.0 | 570.2 | 443.6 | 115.6 | 154 | 441 | 60 | 99.0 | 1.3 | 98.7 | 102.6 | 2.5 | 97.6 |
| December | 38.61 | 2.75 | 0.05 | 1.25 | 236 | 161,100 | 352.8 | 1307.2 | 410.8 | 109.2 | 144 | 432 | 296 | 76.8 | 2.3 | 97.0 | 112.8 | 4.2 | 96.2 |
| TOTALS | 475.02 | | | 1.30 | 2,854 | 2,581,800 | 3,200 | 7,366 | 4,994 | 1,368.2 | 1,854 | 5,365 | 4,711 | 92.4 | 1.6 | 98.2 | 112.3 | 2.4 | 97.8 |

Number of House Connections: 1553

Number of New Connections: 11

Total Length of Sewer (Miles): 29

Total Estimated Population Served: 6,225

DEPARTMENT OF WEIGHTS AND MEASURES

This is my eighth report as Sealer of Weights & Measures.

During this past year 573 weighing and measuring devices were inspected. Of this number 44 were adjusted, 566 were sealed, 5 were not sealed and 2 were condemned.

Due to the renovation and expansion of the Cumberland Farms station on East Grove Street and the construction of a new Citgo station at the Middleboro Square, 23 more gasoline pumps were put into operation. Presently there are 13 gas stations with a total of 180 pumps. In order to seal these pumps, and in some cases make necessary adjustments on them, I had to test for their volume by pumping 1,095 gallons of gasoline.

Below is a complete table of all the measuring devices that were (A) adjusted, (S) sealed, (NS) not sealed, and (C) condemned for the calendar year 1993.

| 1993 Table of All Measuring Devices | A | S | NS | C |
|--|-----------|------------|----------|----------|
| SCALES & BALANCES | | | | |
| 1. 10,000 lbs. or more | 2 | 4 | 0 | 0 |
| 2. From 5,000 to 10,000 lbs. | 0 | 3 | 0 | 0 |
| 3. From 1,000 to 5,000 lbs. | 3 | 16 | 0 | 0 |
| 4. From 100 to 1,000 lbs. | 8 | 41 | 2 | 0 |
| 5. More than 10 but less than 100 lbs. | 11 | 108 | 3 | 2 |
| 6. 10 lbs. or less | 0 | 27 | 0 | 0 |
| Subtotals | 24 | 199 | 5 | 2 |
| WEIGHTS | | | | |
| 1. Avoirdupois | 0 | 41 | 0 | 0 |
| 2. Metric | 0 | 77 | 0 | 0 |
| 3. Apothecary Troy | 0 | 48 | 0 | 0 |
| Subtotals | 0 | 166 | 0 | 0 |
| LIQUID MEASURING DEVICES | | | | |
| 1. Gasoline Pumps | 13 | 180 | 0 | 0 |
| 2. Oil & Grease Pumps | 0 | 1 | 0 | 0 |
| 3. Oil Truck Meters | 7 | 19 | 0 | 0 |
| Subtotals | 20 | 200 | 0 | 0 |
| MISCELLANY | | | | |
| 1. Rope & Wire Cordage | 0 | 1 | 0 | 0 |
| THE GRAND TOTAL FOR 1993 | 44 | 566 | 5 | 2 |

In closing, I must again thank everyone in the Offices of the Town Manager, Treasurer, Clerk and DPW for helping me carry out my duties.

Respectfully submitted,

Charles S. Norvish
SEALER OF WEIGHTS & MEASURES

**ANNUAL REPORT
OF THE
SCHOOL COMMITTEE
OF
MIDDLEBOROUGH, MASSACHUSETTS**

**For the Year Ending
DECEMBER 31, 1993**

At the meeting of the School Committee held on January 27, 1994 it was voted: "To accept the Annual Report of the Superintendent of Schools for 1993 and so adopt it as the Report of the School Committee to be incorporated in the Annual Town Report."

Lorraine M. Sennett
Secretary for the Committee

MIDDLEBOROUGH SCHOOL COMMITTEE

| | Term Expires |
|---|-------------------------|
| Mr. John T. Nichols, Jr., 117 South Main Street | 1994 |
| Dr. James C. Hilton, 17 Elm Street | 1994 |
| Mrs. Marsha L. Brunelle, 90 Bourne Street | 1995 |
| Mr. Michael F. Gillen, 55 Wall Street | 1995 |
| Mr. Joseph A. Masi, Jr., 24 Rock Street | 1996 |
| Mr. William J. Palmer, 150 Wood Street | 1996 |

Superintendent of Schools

Michael S. Ippolito, B.S., M.A., Ed.D.

Assistant to the Superintendent

Robert M. Sullivan, B.S.Ed., M.Ed.

Director of Information Services/Media

Joseph P. McDonald, B.S., M.A.

Central Office

Rose M. Weston, Budget Director (Part-time)
Lorraine M. Sennett, Executive Secretary, School Department
Martha E. Dupuis, Secretary to Central Administration
Joan E. Ayube, Supervisor of Cafeteria Accounts
Linda O'Brien, Receptionist/Accounts Payable/Receivable
Deborah Melloul, Attendance/Payroll/Accounts

School Physician

Middleboro Pediatrics

School Nurses

Winifred M. Hegarty, R.N.
Donna L. Gates, R.N.
Jean D. Pollock, R.N.

School Attendance Officer

Norman E. Record

SCHOOL CALENDAR

1992 – 1993

School Opened September 9, 1992

School Closed – June 25, 1993

180

Total School Days

HOLIDAYS AND “NO SCHOOL” DAYS

| | | | |
|-------------------------------|--------------------------|-------------------|------------------------|
| Sept. 25, 1992 | Teachers' Convention Day | Jan. 18, 1993 | Martin Luther King Day |
| Oct. 12, 1992 | Columbus Day | | |
| Nov. 11, 1992 | Veterans' Day | Feb. 15-19, 1993 | Winter Recess |
| Nov. 26-27, 1992 | Thanksgiving Recess | April 9, 1993 | Good Friday |
| Dec. 24, 1992 to Jan. 3, 1993 | Christmas Recess | April 19-23, 1993 | Spring Recess |
| | | May 31, 1993 | Memorial Day |

SCHOOL CALENDAR

1993 – 1994

School Opened September 8, 1993

Closing Date – June 20, 1994

HOLIDAYS AND “NO SCHOOL” DAYS

| | | | |
|-------------------------------|--------------------------|-------------------|------------------------|
| Oct. 1, 1993 | Teachers' Convention Day | Jan. 17, 1994 | Martin Luther King Day |
| Oct. 11, 1993 | Columbus Day | | |
| Nov. 11, 1993 | Veterans' Day | Feb. 21-25, 1994 | Winter Recess |
| Nov. 25-26, 1993 | Thanksgiving Recess | April 1, 1994 | Good Friday |
| Dec. 24, 1993 to Jan. 2, 1994 | Christmas Recess | April 18-22, 1994 | Spring Recess |
| | | May 30, 1994 | Memorial Day |

GENERAL INFORMATION

Entrance Age:

A child must be five years of age on or before January 1 to enter Kindergarten the previous September. There can be no exceptions to this ruling.

Birth Certificate:

A birth certificate issued by the Town or City Clerk's Office in which the child was born and bearing the seal of that Town or City is required for entrance to Kindergarten.

Immunizations:

No child shall be allowed to enter Kindergarten without a physician's certificate showing that the child has been successfully immunized against diphtheria, whooping cough, tetanus, measles, mumps, rubella, and poliomyelitis, unless exempted for medical or religious reasons.

No-School Information:

Schools will be closed only when transportation by bus is judged unsafe by school officials and school bus contractor, but it is the parents' decision whether or not their child should remain at home.

Announcements for “no school” will be broadcast over radio stations WBZ 1030 AM (Boston), WHDH 850 AM (Boston), WPLM 1390 AM (Plymouth), WPEP 1570 AM (Taunton), WBUR 90.9 FM and WBMX 98.5 FM when we can get lines through. Do not call the Police or Fire Departments for “no school” information.

January 1, 1993 found the Middleborough Schools in a total state of despair. As stated in the Annual Report of 1992, the local schools had hit bottom and 1989 would be looked upon as the benchmark for educational services in the eighties and early nineties. On that first day of 1993, there was no reason for optimism! The State of Massachusetts had reneged on a promise of relief through education reform. Politics as usual on Beacon Hill held public school children as sacrificial lambs to a system that was grossly underfunded and in a state of chaos.

Then just as suddenly as the collapse of the economy in 1990, the legislature came to its senses and the road to educational reform gained new momentum. Locally, however, the finance committee and selectmen had their doubts concerning the benefits of this renewed state initiative. Would educational reform really bring relief to the towns and the schools, or would the state once again play a shell game with existing finances. The fear shared by all was that increased funding for schools would come from general government and not new sources of revenue. If true, the schools would gain while all other town services continued to deteriorate. A scenario that no one at the local level could support. Certainly, a dilemma of monumental proportions for educators . . . i.e., lobbying for increased state spending for schools with the real possibility that town government would have to bear the burden.

Early into 1993 the dialogue among community leaders focused on this dilemma. Finally, cool heads prevailed! Through the leadership of the Board of Selectmen, sparked by Chairman Desrosiers and Selectman Rosenthal, high level summit meetings were held with the school committee and finance committee. Based upon agreements reached at these meetings, the school committee was given a guarantee that educational services in Middleboro would be maintained at current levels.

This was no small commitment to our students and staff. To maintain the schools at current levels would mean an increase of one million dollars in the school department budget. While the Education Reform Act once again was floundering and drowning in a sea of political rhetoric, town officials were willing to incur over a half million dollars in debt to fund the schools.

At the annual town meeting, a school department budget of \$11,395,071 was passed and adopted. Compared with the previous fiscal budget of \$10,347,244, the increased funding amounted to \$1,047,827. Again, it is important to note that the town meeting supported this additional million dollars prior to the passage of the Education Reform Act of 1993. Therefore, the town was committed to funding the school budget with or without the benefits of the Education Reform Act. Special recognition should be given to the Board of Selectmen for their support of this position. It was the courage and leadership of individual selectmen who convinced other boards and citizens that the schools required immediate assistance, even if the town had to go into debt.

Again, it is important to note that this one million dollar increase would only meet current expenses of the school district as of September 1, 1993. To understand this predicament, it is necessary to review several important state

initiatives in March, June and September of 1992. During 1992 the Commonwealth of Massachusetts passed the Emergency Education Assistance Act and the Per Pupil Education Grant. Both of these legislative proposals allowed the school department to add desperately needed staff. Class size across the school district were at record high levels, causing many obstacles to the delivery of effective educational services. The Emergency Assistance Act and the Per Pupil Aid were one time infusions of funds that brought some temporary relief to our overburdened instructional program. Therefore, to avoid a return to the hardships of the past, the school committee advocated for a maintenance of all school programs, including those funded through these state grants. As previously mentioned, an alliance between the selectmen and school committee produced the necessary energy to carry the day at the annual town meeting.

The legislature passed the Education Reform Act of 1993 and the Act was signed into law by the governor on June 18, 1993. This comprehensive reform of education in the commonwealth has many implications for dramatic changes in the governance of the public schools. Most immediate and notable among these changes was the total prohibition on the use of tobacco on school premises and at school sponsored activities. This ban extended to all who would come onto the public school properties or all who attend a public school sponsored activity.

The Education Reform Act of 1993 went on to affect every aspect of the public schools' operations. Certain time lines were identified as a phase in to specific regulations under the Act. Aside from the immediate prohibition on the use of tobacco, the next most immediate action required the development of School Councils. Designed as a vehicle to mandate a broader involvement in the public schools, the councils would hopefully result in participatory decision making at all levels of the school district.

The role of the school council is clearly defined within the statutes and by this definition school councils are advisory in nature. Education Reform delegated increased authority to both superintendents of schools and principals. The school councils served as an advisory committee to the school principal.

Authority over school personnel matters and the management of the day-to-day educational operations was transferred from the school committee to the superintendent of schools and onto the principals of each building unit. The school committee would continue to make policy decisions and also employ the superintendent of schools. Principals through the superintendent would have the power to hire and fire staff, expel students, and effectively move towards a more site based management format.

The transfer of powers to the administration was immediate with the signature of the governor. While the school councils had to be named and in place within forty (40) days of the start of school or no later than November 1, 1993, this deadline was met and the school councils were composed as follows:

| School | Principal | Students | Teachers | Parents | Community Member |
|-------------------|-------------------|--------------------------------|--|--|---|
| M.H.S. | Harvey Brooks | Rebecca Holmes Nicole Semas | Richard Gillis Lawrence Gisetto | Ross Chartoff Lynne Leary Nancy Reardon | Edward Pratt |
| M.J.H.S. | Alan Lindsay | Richard Perry | Gary Janulewicz Kathleen Jessop Barbara Norvish | Dennis Eve Robin Goodrich John F. Healey Jean Remillard | Dr. Charles Robinson Harry Pickering |
| H.B.B. | Jeffrey Stevens | | Christine Brandenburg Madeline Davern Donna McDonald | Ann Avitable Deidre Cahoon Lyn Doyle Debby Perry | Rev. Bruce Benshoff |
| M.S. NO./CENT. | Jeannine Washburn | | Susan Cummings Debra Haskell | Regina Cameron John MacDonald Susan Okolita | Norma Woodburn |
| M.S. SO./LDL | Mary Goode | | Anita Rodriguez Joan Tripp | Cheryl Badiali Diane Colarusso William Pike | Robert M. Desrosiers |

On a localized level, the biggest impact from the Education Reform Act of 1993 was in the area of finances. A very complex formula was devised to implement a reliable stream of educational funding through the turn of the century. This funding and formula were structured so as to include both the town and the state as partners in the increased allocation of money to the schools. For Middleborough, this formula produced a life saving transfusion of resources. In fact, education reform brought another nine hundred thousand dollars to the school budget, raising it to \$12,219,626. Interestingly, the 1989 Benchmark Budget was \$11,800,000 in round figures. The proposed budget for Fiscal 1990, which failed to be adopted, was \$12,200,000, also in round figures. Therefore, the budget of September 1, 1993 equaled the cost of operating schools proposed for September 1, 1989 (Fiscal 1990 Budget). Adjusting for even a modest inflationary factor and a six percent raise granted all school personnel in Fiscal 1991, the almost two million dollar increase to the school budget was still significantly behind the operational level of Fiscal 1990.

The additional nine hundred thousand dollars received after the adoption of the revised budget at Town Meeting was used to hire personnel and lower class size. After four hard years, Education Reform had restored the following positions to our schools:

| | |
|------------------------------|---------------------------|
| Classroom Teacher: | Grades 4-6 |
| Classroom Teacher: | Grades 4-6 |
| Teacher of Art: | Grades 1-6 |
| Classroom Teacher: | Grades 4-6 |
| Classroom Teacher: | Grades 1-3 |
| Classroom Teacher: | Grades 1-3 |
| Classroom Teacher: | Grades 1-3 |
| Teacher of Reading: | Grade 8 |
| Teacher of Reading: | Grade 7 |
| Adjustment Counselor: | Grades 1-3 |
| Media Specialist: | Grades 7-8 |
| 2/5's Music Teacher: | Grades 1-6 |
| Clerical (five hours): | Northern/Central District |
| Clerical Combination: | H.B.B. / M.J.H.S. |
| Media Center Teacher Aide: | H.B.B. / M.S. Complex |
| Media Center Teacher Aide: | M.H.S. |
| General Teacher Aide: | Grades 1-3 |
| General Teacher Aide: | Grades 4-6 |
| Media Teacher Aide (shared): | L.D.L. / M.J.H.S. |

In summary, the Middleborough Schools opened 1993 in a state of deep despair with little hope for the future. This bleak outlook turned to cautious optimism in the early months of March and April. May and June produced a sigh of relief with the alliance of the Board of Selectmen and the School Committee and the passage of school budget. This sign of hope was followed by a summer of brisk activity which culminated in the restoration of lost staff. In all, the school system was charged with new energy and the staff once again could look to fulfilling and rewarding experiences for students.

MIDDLEBOROUGH HIGH SCHOOL

The resignation of Mr. William Wassel, after twelve years as Principal, to become Headmaster of Braintree High School, coupled with the retirements of Mr. John Sullivan, Department Head of Foreign Language; Mr. Richard Nelson, Director of Music; Mr. William Oliveira, Guidance Counselor and Mrs. Barbara Brown, English teacher, marked a milestone in M.H.S. history. Mrs. Donna Oliver was named department head of foreign languages in June and Mr. James Michael, a sixth grade teacher at the Burkland School who studied under Mr. Sullivan and went on to major in Russian, replaced the retiring Mr. Sullivan. Mr. Kenneth Clinton, vocal and string teacher, replaced Mr. Nelson as Director of Music for the system. Mr. Paul Gross, a former M.H.S. student and music teacher in a nearby community, was encouraged to return to Middleborough High School and direct the band and instrumental music. Ms. Barbara Helfrich was hired during the summer to become the first guidance department head counselor. With Mr. Wassel's departure on March 19, Mr. Harvey Brooks, Vice-Principal, assumed the position of Interim Principal until June 30 and subsequently became Acting Principal for the 1993-1994 school year. Mr. Ronald McCarthy, a social studies teacher, was named to the position of Acting Vice-Principal for the year, enabling Mrs. Peg McKenna to assume a full time position in the Social Studies Department.

PUPIL PERSONNEL SERVICES

Pupil Personnel Services continues to provide a range of student programs system-wide in grades preschool through twelve, and outside the system for other special needs students. At the end of the year, Mr. William Oliveira retired as Guidance Counselor, and several additions to the staff were made: Ms. Barbara Helfrich, Guidance Counselor/Department Head; Mrs. Kathryn Schofield, Mrs. Charlene Bizinkauskas, and Mrs. Karen Palmer-Laine, Special Needs teachers; Mrs. Tanya Sullivan, Health Intervention Counselor; Mrs. Donnajean Root, Speech/Language Therapist; and Mrs. Alison Maksy, Teacher Aide.

Three new programs were implemented with the opening of school in September: the Language Development Programs at Burkland and Lincoln Lynch Schools, the Language-Based inclusion Program at the High School, and the Integrated Kindergarten Program at Lincoln Lynch School. Counseling services also were expanded systemwide. With the addition of these programs, special needs services are now more diversified, addressing a wide spectrum of student needs within the community's schools. However, speech and language, as well as adapted physical education services, need to be expanded in the near future. Further, support to staff via clerical assistance and scheduled time to plan integrated and inclusion curriculum are critical to future programming.

Parent interest and support for inclusion and integrated programs is most important, and input is being solicited to provide for a comprehensive plan for special needs services in the coming years.

A fourth adjustment counseling position was added at the elementary level to improve services to students, staff and parents. At the secondary level, direct counseling for students was enhanced by the addition of a part-time adjustment counselor in the language-based program. A full-time health intervention counselor for grades 7 through 12 (made possible by a new health and human services grant) also enhanced counseling services to students at that level.

MEMORIAL JUNIOR HIGH SCHOOL

The passage of the Education Reform Act of 1993 of last June had created a marked improvement in the staffing of Memorial Junior High School, now in its fourteenth year as a team teaching middle school. On opening day in September, two new positions of reading teachers for each eighth grade team were added, making it possible to have a balanced academic staff in each of the four teams. This addition reduced the class size and also allowed the whole school to be on the same master schedule. The funds also provided for the reopening of the library, with the former librarian returning to teach library skills classes as part of the Poly Arts program.

The Computer Lab, which was also closed for the best part of the past two years, was opened for regular classes with a newly hired teacher. Funding for the position resulted from the termination of the Home Economics program, due to the retirement of Karyl Silva, a dedicated teacher with thirty-four years of service to our junior high students.

The half-time Guidance position was restored to full time in September and the services of a counselor funded by the Comprehensive Health Grant will augment the health education and crisis counseling programs at the school.

ELEMENTARY SCHOOLS

The 1992-1993 school year in the elementary grades has been another year of activity despite crowded conditions in the Mayflower/Burkland Complex. This year was the second year in which all students in grades One through Six were housed in one building on Mayflower Avenue. The Lynch School held the newly organized "Early Learning Center" for all programs for Pre-school and Kindergarten students. Students in grades One through Three were organized into three houses called Southern, Central, and Northern District Houses on three separate corridors of the building.

Before the start of the 92-93 school year, "Emergency" education funds from the state allowed the system to add a number of teachers to the elementary grades. These teachers helped to alleviate the large class size.

Volunteerism became a growing part of the elementary schools. The program for volunteers in the complex was organized by Mrs. Alice Chace and Mrs. Linda Richardson and by Mrs. Cheryl Badiali in the Lynch School. Parent volunteers were extremely helpful in providing clerical assistance to the teaching

staff, as well as helping to monitor in the lunchroom and on the playground. Parents were assisting on a weekly basis in the nurses' area and in many classrooms. They also worked with individual students on computers and joined staff on our field trips. The help provided by volunteers was invaluable, freeing the teaching staff for teaching and direct interaction with the students. Special thanks to our volunteer coordinators and all our volunteers! E.P.I.C. (Elementary Parent Involvement Committee) also played a significant role in our schools. These dedicated parents were supportive in so many ways. They provide wonderful cultural enrichment programs for all of our elementary students, bringing in professional entertainment and performances that expose students to the best of the world around us. E.P.I.C. played a major role in supporting the volunteer program in the school. They purchased and donated a duplicating machine that was used in the volunteer program and has significantly improved the quality of the papers that are being produced for classroom use. E.P.I.C. has been a powerful public voice, calling for improvements in our schools. The organization provides a framework in which parental concerns may be aired and addressed.

MUSIC DEPARTMENT

This year marks the end of another era for the music department and for the town. After 35 years of dedicated service to the school system and the youth of Middleborough, Richard E. Nelson retired as Director of Music. Mr. Kenneth Clinton replaced Mr. Nelson as Director/Instructor at the Music Dept. Replacing Mr. Nelson as conductor of the High School and Junior High School Band was Paul Gross, a product of the Middleborough system and gifted educator who is proving to be a very popular member of the staff. Two new courses have been added to the high school's program of studies: Reinstatement of the popular piano class and the addition of Theory and Harmony. Over the next few years we plan to add four full years of theory to our offerings.

The numbers of String players is growing at a rapid pace. Two years ago ago we had 16 players in grades 4, 5 and 6 at the Burkland School. Last year there were 46 players, and this past year there were 97. We have projected that next year there will be at least 115 String players in the intermediate grades. This was a veritable educational explosion which will require special attention next year.

DEPARTMENT OF ATHLETICS, HEALTH AND PHYSICAL EDUCATION

The 1992-1993 school year saw, for the first time in three years, an amount of money appropriated for the athletic programs. A sum of \$50,000 was earmarked for this purpose. Although this left the department of athletics still seriously underfunded, it did place our goals of fundraising in a more realistic position.

The Middleboro Boosters' Club once again donated several thousand dollars for the purchase of equipment and uniforms. Also, this organization purchased a new scoreboard system for installation at Battis Field.

Both S.A.V.E. (Support Activities Vital to Education) and the athletic department held fundraising activities during the 1992-1993 school year. Despite these efforts, however, the athletic department ended the year in a deficit situation.

The school system received a Department of Education health grant of \$112,000 for the 1993-1994 school year. This grant will allow emphasis to be placed in the area of health education and counseling. Efforts will be made to implement a comprehensive health education program from grades preK-12 through utilization of this money.

CHAPTER I

The Chapter 1 Compensatory Reading and Mathematics Program provided supplementary instruction in the basic skills of reading and math. The Chapter 1 services were provided at the Lynch School, Mayflower/Burkland Complex and the Memorial Junior High School.

In January 1993 there were 366 pupils in grades K-8 scheduled for assistance by a Chapter 1 teacher or instructional aide. As of September 1993 there were 370 pupils in grades K-8 scheduled for supplemental assistance. The primary goal of the Chapter 1 program is to increase skill levels in reading and mathematics by providing additional exposure to concepts taught in the regular classroom.

Respectfully submitted,

Michael S. Ippolito, Ed.D.
SUPERINTENDENT OF SCHOOLS

STATISTICS FOR THE SCHOOL YEAR
ENDING JUNE 30, 1993

| | Early Child. | K. | I | II | III | IV | V | VI | VII | VIII | IX | X | XI | XII | Number Pupils Enrolled | Yearly % Attend. | Non- Residents Enrolled | Number Teachers/ Principals |
|-----------------------|-----------------|-----|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|-----|------------------------------|------------------------|-------------------------------|-----------------------------------|
| M.H.S. | | | | | | | | | 273 | 204 | 199 | 198 | | 874 | 87.85 | 29 | 54 | |
| M.J.H.S. | | | | | | | 287 | 278 | | | | | | 565 | 93.34 | 14 | 31 | |
| H.B.B. | | | | | 304 | 298 | 271 | | | | | | | 873 | 95.33 | 10 | 39 | |
| MAYFLOWER: Central | | 85 | 95 | 93 | | | | | | | | | | 273 | 94.71 | 1 | 12 | |
| Northern | | 108 | 127 | 122 | | | | | | | | | | 357 | 94.87 | 0 | 16 | |
| Southern | | 116 | 94 | 96 | | | | | | | | | | 306 | 95.09 | 1 | 16 | |
| LYNCH | | | | | | | | | | | | | | 326 | 93.06 | 1 | 10 | |
| PRE-SCHOOL | 22 | | | | | | | | | | | | | | | | | |
| Dirs./Specs. | | | | | | | | | | | | | | | | | | 21 |
| Totals - 1993 | 22 | 326 | 309 | 316 | 311 | 304 | 298 | 271 | 287 | 278 | 273 | 204 | 199 | 198 | 3596 | 93.46 | 56 | 199 |
| Totals - 1992 | 26 | 300 | 324 | 315 | 309 | 300 | 256 | 285 | 265 | 285 | 235 | 207 | 212 | 187 | 3480 | 93.92 | 41 | 192 |
| Totals - 1991 | 25 | 335 | 335 | 312 | 311 | 265 | 283 | 270 | 284 | 251 | 230 | 228 | 204 | 186 | 3494 | 94.24 | 33 | 220 |
| Totals - 1990 | 16 | 320 | 315 | 309 | 273 | 283 | 270 | 287 | 251 | 259 | 275 | 214 | 207 | 212 | 3475 | 94.08 | 41 | 235 |

MIDDLEBOROUGH PUBLIC SCHOOLS
MIDDLEBOROUGH, MASSACHUSETTS

DECEMBER 31, 1993 SCHOOL DIRECTORY

| Year Appt. | Name | Degree | Position | Address |
|-------------|--|--------------------|---|-----------------------|
| 1989 | Michael S. Ippolito | B.S., M.A., Ed.D. | Superintendent of Schools | 13 Webster St. |
| 1980 | Robert M. Sullivan | B.S.Ed., M.Ed. | Asst. to the Superintendent | 25 Cevat St. |
| 1969 | Rose M. Weston | | Budget Director (Part-Time) | 22 East Grove St. |
| 1978 | Martha E. Dupuis | | Secretary to Central Administration | 16 Spruce St. |
| 1980 | Linda L. O'Brien | | Receptionist/Accts. Payable/Receivable | 79 North St. |
| 1983 | Lorraine M. Sennett | | Executive Secretary, School Department | 94 Brook St. |
| 1984 (Jan.) | Deborah Melloul | | Attendance/Payroll/Accounts | 222 Wood St. |
| 1984 | Joan E. Ayube | | Supervisor of Cafeteria Accounts | 33 Pleasant St. |
| 1980 | Joseph P. McDonald | B.S., M.A. | Director of Information Services/Media | 672 Plymouth St. |
| 1987 | David W. Paling | B.S., M.A. | Director of Phys. Ed., Health & Athletics | Wareham |
| 1988 (Dec.) | Stephen D. Seery | B.A., M.S.W. | Director of Pupil Personnel Services | Swansea |
| 1992 | D. Kenneth Clinton | B.Music Ed., M.Ed. | Director of Music | Hanover |
| 1980 | Dorothy M. Greene | B.S.Ed., M.Ed. | Cord. of Chapter I Services (Part Time), and Chapter I Teacher, Mayflower School | 687 Center St. |
| 1989 | Roger W. Dawe | B.A., M.Ed. | Special Needs Coordinator | N. Dighton |
| 1974 | Stuart F. O'Brien | B.A., S.T.B., M.A. | School Adjustment Counselor | Raynham |
| 1989 | Teresa M. O'Brien | A.S., B.S., M.Ed. | School Adjustment Counselor | Stoughton |
| 1991 | Ann Leonard-Zabel | B.A., M.Ed., CAGS | School Adjustment Counselor | E. Sandwich |
| 1987 | Diana J. Murphy | B.A., M.Ed. | Special Projects | Lakeville |
| 1990 | Dr. Neal Bornstein / Dr. Martin Gross | M.D. | School Physicians | Middleboro Pediatrics |
| 1981 | Winifred M. Hegarty | R.N. | School Nurse | 131 Cedar St. |
| 4/1989 | Donna L. Gates | R.N. | School Nurse | 283 Thompson St. |
| 9/1992 | Jean D. Pollock | R.N. | School Nurse | 22 Smith St. |

| Year Appt. | Name | Degree | Position | Address |
|-------------|-------------------------|-----------------|---|------------------|
| 1985 | Ronald V. Lapointe | | Maintenance | 115 Cherry St. |
| 1986 | Gene J. Connolly | | Maintenance | 287 Everett St. |
| 11/1993 | Daniel J. Lavine | | Maintenance | 1162 Center St. |
| 1962 | Norman E. Record | | Attendance Officer | 18 Rock St. |
| 1982 | Michele R. Ward | | Transportation Routing, Mini-Bus Driver | W. Wareham |
| 1986 | Sally E. MacDermott | | Mini-Bus Driver | 51 Plympton St. |
| 1987 | Elizabeth A. Smith | | Mini-Bus Driver | 167 Wareham St. |
| 1988 | Mary Schobel | | Mini-Bus Driver | 177 E. Grove St. |
| 11/1991 | Kathleen Bemis | | Mini-Bus Driver | 14 Spruce St. |
| 8/1992 | Lynn A. Jennings | | Mini-Bus Driver, Part-time | 294 Miller St. |
| 1983 | Veronica Cannucci | | Crossing Guard | 18 Clara St. |
| 1968 | Roger Bessette | | Crossing Guard | 11 Montello St. |
| 1991 | Christopher Reed | | Crossing Guard | 11 Lane St. |
| 1992 | Carl Trulson | | Crossing Guard | 8 East Main St. |
| 1993 | Brenda Rae | | Crossing Guard | 12 Forest St. |
| 1988 | Susan L. Terpak Kincaid | B.S., M.A. | Adaptive Physical Educator | Bellingham |
| 1992 | Lisa M. Rizzo | B.S. | Speech/Language Pathologist | Carver |
| 1993 | Donnajean Root | B.A., M.S. | Speech/Language Pathologist | Avon |
| 1972 | Janice F. Bichsel | B.M. | Teacher Spec., Elem. Music, Grs. 1-3 | 80 School St. |
| 1972 | Martin W. Hartford | B. Music, M.M. | Teacher Spec., Instrumental Music | 14 Montello St. |
| 1985 (Dec.) | Patty Lacerda | B.Mus Ed. | Teacher Spec., Kindergarten and Elementary Instrumental Music | 17 Susan Lane |
| 1993 | Paul R. Gross | B.A., Music Ed. | Teacher of Choral and String Music, Director of Marching Band | Lakeville |
| 1962 | Joseph M. Callahan | B.S. | Physical Education, Elementary | 14 Shaw Ave. |
| 1971 (Jan.) | Herbert R. Gordon | B.S., M.S. | Physical Education, Elementary | Fairhaven |
| 1968 | Cheryl D. Tomassini | B.S.Ed. | Physical Education, Elem. Grs. 1-3 | 756 Plymouth St. |
| 1985 (Dec.) | Margaret Call-Conley | B.F.A. | Teacher Specialist, Elem. Art., Grs. 4-6 | South Dartmouth |

| Year Appt. | Name | Degree | Position | Address |
|-------------|--------------------|-----------------|--|---------------|
| 1990 | Diane Murray | B.S. | Teacher Specialist, Elem. Art, Grs. 1-3 | Lakeville |
| 1982 (Apr.) | Michael J. Perry | B.S. | Health Teacher/Coordinator, Systemwide | 15 Cherry St. |
| 1992 | Tanya J. Sullivan | B.S. Ed., M.Ed. | Health Intervention Counselor, Grs. 7-12 | 25 Cedar St. |
| 1993 (Oct.) | Richard Starsiak | B.A. | Health Teacher, Grades 1-6 | Quincy |
| 1993 | U. Christine Duffy | B.S.Ed. | Media Specialist, Grades 1-6 | Plainville |

MIDDLEBOROUGH HIGH SCHOOL

| | | | | |
|-------------|------------------------|----------------|--|--------------------|
| 1966 | Harvey F. Brooks Jr. | B.A., M.Ed. | Acting Principal | Lakeville |
| 1986 | Ronald H. McCarthy | B.A., M.Ed. | Acting Vice-Principal | Quincy |
| 1970 | Roderick M. Berry, Jr. | B.S. | Asst. Principal, P.T., Phys. Ed./Science | 64 Everett St. |
| 1957 | Lois W. Buck | A.B. | Head of Math Department | 388 Plymouth St. |
| 1963 | Jon M. Majuri | B.S.Ed. | Industrial Arts/Social Studies | Lakeville |
| 1965 | Joseph C. Zilonis | B.S.Ed., M.Ed. | English | Sharon |
| 1966 | Joseph P. Joaquin, III | B.S. | English | Bridgewater |
| 1966 | Gail E. Twomey | B.A., M.Ed. | Librarian | 203 Thomas St. |
| 1967 | Hilda J. Buck | B.S. | Foods, Home Economics | 90 River St. |
| 1968 | Mary Ann Wiedl | B.A., M.Ed. | Mathematics | 103 Wall St. |
| 1969 (Jan.) | H. Charles Bichsel | B.A., M.A. | Head of Social Studies Dept. | 80 School St. |
| 1969 | Robert J. Denise | A.B., Ed.M. | Business Education | 9 Gibbs Rd. |
| 1969 | Alice C. Desrosiers | B.S.Ed. | Head of English Dept. | 116 South Main St. |
| 1969 | Marcella A. Chace | B.A., M.Ed. | Guidance | Taunton |
| 1969 | Donna J. Oliver | B.S. | Head of Foreign Language Department | E. Freetown |
| 1970 | John R. Hilsabeck, Jr. | B.A., M.A.L.S. | Video Technology | Mattapoisett |
| 1971 | Paul K. Harrison | B.S., M.Ed. | Business Education | 20 Rock St. |
| 1971 | Marie P. O'Brien | A.B., M.Ed. | Reading Lab., English | Raynham |
| 1971 | Patricia A. Freitas | B.S. | Physical Education | 95 Vaughan St. |
| 1972 | Barbara L. Hadsell | B.S., M.Ed. | Business Education | 34 North St. |

| Year Appt. | Name | Degree | Position | Address |
|-------------|----------------------|-----------------------|--|----------------------|
| 1972 | Frank L. Littlefield | B.S. | Physical Education, Health | 209 Rocky Meadow St. |
| 1972 | James M. Savicki | B.S., M.S. | Mathematics | Duxbury |
| 1973 | Stephen H. Battis | B.S. | Biology | 66 School St. |
| 1973 | George M. Sherman | B.S., B.A., M.Ed. (2) | Careers/Basic Skills, Record Keeping | Lakeville |
| 1974 (Dec.) | Charles F. Connell | B.S., M.Ed. | Guidance, Director of Community Evening School | Fall River |
| 1975 | Sylvia R. Cross | B.S.Ed., M.Ed. | Support Skills | Raynham |
| 1975 | Lawrence E. Gisetto | B.S. | Mathematics/Science | 83 Pearl St. |
| 1975 | Helen M. Hegarty | B.A., M.Ed. | Head of Business Education Dept. | E. Falmouth |
| 1975 | L. Damon Howard, III | B.A., M.A. | U.S. History, World History | Mattapoisett |
| 1975 | Mary F. Roche | B.S., M.Ed., M.A. | English | Lakeville |
| 1975 | Dennis P. Green | B.S., M.Ed. | Physical Education, Health | Sandwich |
| 1976 | Pauline S. Taylor | B.A., M.Ed. | Earth Science | Rehoboth |
| 1976 | Jeffrey S. Thompson | B.A. | Mathematics | Box No. 1255 |
| 1976 | Linda Tannahill | B.A. | English | 394 Plymouth St. |
| 1977 | George V. Simmons | A.B., B.Phil. | English | 445 Plymouth St. |
| 1977 | Gilbert R. Bowker | B.A., M.Ed. | Physics, Earth Science | 6 Elm St. |
| 1977 | Eleanor B. Osborne | B.A. | English, Drama | 88 North St. |
| 1977 | Richard C. Gillis | B.S. | Mathematics | 45 Bourne St. |
| 1978 | Dianne E. Gisetto | B.S. | English/Journalism | 83 Pearl St. |
| 1978 | James J. Michael | B.A. | Russian, M.H.S. / M.J.H.S. | 4 Susan Lane |
| 1980 | Nancy B. Eldredge | B.S., M.Ed. | Special Needs | 414 Plymouth St. |
| 1980 | David E. White | B.A. | Distributive Education | Wareham |
| 1981 | Scott E. Nelson | B.S. | Biology, Physical Science, Oceanography | 11 East Main St. |
| 1984 | Albert E. Keich | B.A., M.Ed. | U.S. History, American Government, Careers/Computer | Berkley |
| 1984 (Nov.) | Diane L. Holbrook | B.A. | Spanish, Peer Leadership | 21 Oak St. |
| 1986 | Bruce M. Cole | B.A., B.Ed., M.Ed. | Special Needs | 177 Chestnut St. |

| Year Appt. | Name | Degree | Position | Address |
|------------------------------------|--------------------------|-------------------|--|--------------------|
| 1986 | Dorothy F. Thayer | B.A. | World History, Area Studies | 2 Carey St. |
| 1987 | Jane K. Dodge | B.S.Ed., M.Ed. | Biology, Chemistry | P.O. Box 106 |
| 1987 | Diana J. Murphy | B.A., M.Ed. | Head of Science Department | Lakeville |
| 1988 | Patricia S. Holloway | B.S., M.Ed. | Art | 36 School St. |
| 1988 | Paula Marini | A.S., B.S., M.S. | Computers/Business Education | Norwood |
| 1988 | Margaret E. McKenna | A.S., B.A. | U.S. History, Modern History | 34 Webster St. |
| 1990 | Judith A. Sullivan | B.S., M.Ed. | Special Needs | 10 Gibbs Rd. |
| 1991 | Bernice E. Ledoux | B.A. | Spanish | E. Taunton |
| 1993 | Barbara J. Helfrich | B.S., M.Ed., CAGS | Head of Guidance Department | Lakeville |
| 1993 | Charlene C. Bizinkauskas | B.S.Ed. | Special Needs | 246 Miller St. |
| 1993 | Gail E. Morrissey | B.A., M.Ed. | Moderate Special Needs (Part Time) | Raynham |
| 1993 | Susan C. Miller | B.S. | Learning Language Program (Part Time) | Marion |
| 1970 | Angela M. Rossini | | Asst. Secretary to the Principal | 28 Pearl St. |
| 1972 | Nancy A. Gammons | | Secretary to Vice & Asst. Principals | Lakeville |
| 1976 (Jan.) | Lillian A. Hesketh | | Secretary to the Principal | 280 Tispaquin St. |
| 1980 | Nancy M. Fuce | | Guidance/Health Secretary | 284 Old Center St. |
| 1993 | Michelle A. Leonard | | Sec. to Dir. of Pupil Personnel Services | 194 Plympton St. |
| 1989 | Suzanne Ellard | | Project LINC Grant Secretary (PT) | 286 Old Centre St. |
| 1967 | David L. Perry | | Custodian, Night | P.O. Box 322 |
| 1975 | Wayne B. Besegai | | Groundskeeper | 2 Vincent St. |
| 1977 | Harold E. Griswold | | Head Custodian | Box 3 |
| 1980 | Gwendolyn Dion | | Matron | 189 Old Center St. |
| 1984 | Ronald L. Tanguay | | Custodian, Night | 310 Derry Park Dr. |
| 1986 | Mario DiRuzza | | Custodian, Night | 852 Plymouth St. |
| MEMORIAL JUNIOR HIGH SCHOOL | | | | |
| 1961 | Alan R. Lindsay | A.B., M.Ed. | Principal | 172 Chestnut St. |
| 1987 | Thomas J. McDavitt | B.A., M.Ed., CAGS | Assistant Principal | Plymouth |

| Year Appt. | Name | Degree | Position | Address |
|-------------|------------------------|-----------------|-----------------------------------|------------------|
| 1962 | Denise V. Gonsalves | B.S. | Language Arts | Swansea |
| 1966 | Patricia A. Martins | B.S.Ed. | Head of Social Studies Department | Forestdale |
| 1967 | John P. Ladouceur | A.B., M.Ed. | Head of English Department | Bridgewater |
| 1967 | Gil S. Silva, Jr. | B.S., M.S. | Physical Education | Plymouth |
| 1967 | Alison V. Sullivan | B.A., M.Ed. | Language Arts | Lakeville |
| 1970 | Mary J. Bettencourt | B.A. | Social Studies | Forestdale |
| 1970 | Susan E. Muir | B.A. | Social Studies | East Bridgewater |
| 1971 | Kathleen L. Jessop | B.A. | Language Arts | 12 Coombs St. |
| 1972 | Maureen A. Higgins | B.A., M.Ed. (2) | Guidance | Foxboro |
| 1972 | Karen M. Gannon | B.A. | Science | Dighton |
| 1973 | Charles S. Norvish | B.A., M.Ed. | Head of Math Department | 48 Pleasant St. |
| 1974 | Barbara J. Norvish | B.S. | Physical Education | 48 Pleasant St. |
| 1976 (Jan.) | Alice L. Carey | B.A., M.A. | Music | E. Falmouth |
| 1976 | Kevin F. Thorley | B.S. | Head of Science Department | Lakeville |
| 1976 | Janet I. Venice | B.S. | Art | Lakeville |
| 1979 | Margaret Y. Chace | B.A., M.Ed. | Reading, Chapter I, French | 104 Wall St. |
| 1981 | William W. Nickerson | B.A. | Science | Bryantville |
| 1982 | Deborah B. Gibson | B.A., M.Ed. | Media Specialist | 7½ Rock St. |
| 1984 | Leslie M. Buron | B.S., M.Ed. | Mathematics | Bridgewater |
| 1984 | Carol A. Hanna | B.A. | Mathematics | Taunton |
| 1984 | Gary F. Janulewicz | B.A., M.Ed. | Special Needs | Buzzards Bay |
| 1984 | Christopher L. Waddell | B.A. | Mathematics | East Bridgewater |
| 1985 | Bradley E. Melville | B.S. | Science | Pembroke |
| 1986 (Oct.) | Eileen T. Joyce | B.A., M.A. | Social Studies | Bridgewater |
| 1987 | Katherine A. Russell | B.S. | Mathematics, Chapter I | 777 Plymouth St. |
| 1988 | Michele L. McCarthy | B.A., Ed.M. | Reading | Mansfield |
| 1989 (Jan.) | Bonnie L. Prophett | B.S., M.Ed. | Special Needs | Pocasset |
| 1993 | Jane M. Murphy | B.S.Ed., M.Ed. | Reading | Duxbury |

| Year Appt. | Name | Degree | Position | Address |
|-------------|--------------------|--------|----------------------------|------------------|
| 1993 | Kathleen E. Bailey | B.A. | Reading | Abington |
| 1993 | Michael Hanley | B.A. | Reading | Whitman |
| 1979 | Gladys E. LaPierre | | Secretary to the Principal | 71 Ashley Lane |
| 1983 | Richard Flood | | Head Custodian | 24 Acorn St. |
| 1985 | Gilberto Amaral | | Custodian, Night | 88 Oak St. |
| 1986 (Mar.) | Walter A. Dudley | | Custodian, Night | 11 Pine Tree Dr. |

HENRY B. BURKLAND SCHOOL

| | | | | |
|-------------|------------------------|-------------------|---------------------------|------------------|
| 1968 | Jeffrey C. Stevens | B.S., M.Ed., CAGS | Acting Principal | Peirce Lane |
| 1966 | Sandra E. Howes | B.S.Ed. | Grade Four | New Bedford |
| 1971 | Rita E. Besegai | B.S.Ed. | Grade Four | 2 Vincent St. |
| 1973 | Carol A. Damon | B.S. | Grade Four | 20 East Main St. |
| 1974 (Jan.) | Bonnie L. Smith | B.S. | Grade Four | 23 Coombs St. |
| 1974 | Maryanna Abren | A.B., M.Ed. | Grade Four | 89 Oak St. |
| 1974 | Nancy Legan | B.A. | Grade Four/Teacher Leader | 78 Walnut St. |
| 1980 | Mary-Lou Kelly Viera | B.S.Ed., M.Ed. | Grade Four | 6 Cliff St. |
| 1983 | Janet L. Wills | B.S. | Grade Four | Lakeville |
| 1984 | Anne F. Brooks | B.A. | Grade Four | Lakeville |
| 1986 (Feb.) | Joyce M. Martin | B.S.Ed., M.Ed. | Grade Four/Teacher Leader | 101 Vernon St. |
| 1989 | Jean C. Silva | B.S., M.Ed. | Grade Four | E. Bridgewater |
| 1964 | Yvonne M. Lindsay | B.S.Ed. | Grade Five | 172 Chestnut St. |
| 1969 | Viola M. Fairweather | B.A. | Grade Five | 62 Wareham St. |
| 1971 | Madeline G. Davern | B.S.Ed. | Grade Five | Lakeville |
| 1971 | Cheryl A. Bagdasarian | B.S. | Grade Five | 93 North St. |
| 1971 | Dorothy A. Bagdasarian | B.A. | Grade Five | 56 Cherry St. |
| 1972 | Richard B. Pond | B.A., M.A. | Grade Five | Rochester |
| 1973 | Nancy J. Jacobs | B.S.Ed. | Grade Five | Quincy |

| Year Appt. | Name | Degree | Position | Address |
|-------------|--------------------------|-------------------|--|-----------------------------|
| 1977 | Donna M. McDonald | B.S.Ed., M.Ed. | Grade Five | 672 Plymouth St. Assonet |
| 1988 | Christine M. Brandenburg | B.A., M.Ed. | Grade Five | Pembroke |
| 1988 | JoAnne Olson | B.S.Ed., M.Ed. | Grade Five | 14 Dee Bee Circle |
| 1970 | Linda E. Thompson | B.S.Ed. | Grade Six | P.O. Box 1274 |
| 1972 | Michael A. Falcetano | B.S., M.Ed. | Grade Six | 5 Alden St. |
| 1974 | Marilyn P. Beaulieu | B.S. | Grade Six | Raynham |
| 1974 | Catherine B. Melville | B.S. | Grade Six | Bridgewater |
| 1985 | Barbara A. Jensen | B.S.Ed., M.Ed. | Grade Six | 22 Woodlawn St. |
| 1985 | Judith F. Stuart | B.S.Ed. | Grade Six | Lakeville |
| 1989 | Jane M. Dubois | B.S.Ed. | Grade Six | 52 Spruce St. |
| 1993 | Lori S. Childs | B.S.Ed. | Grade Six | Lakeville |
| 1993 | Cynthia A. Murphy | B.A. | Grade Six | 1B Park St. |
| 1993 | Marie J. Mackiewicz | B.S.Ed. | Grade Six | 79 School St. |
| 1970 | Lawrence S. Oberacker | B.A., M.Ed. | Special Needs | 14 Montello St. |
| 1974 | Brenda Hartford | B.Music Ed. | Vocal & General Music | Carver |
| 1974 | Ruth H. Iampietro | B.Music Ed. | Vocal & General Music | Bourne |
| 1985 (Apr.) | Eleanor C. DeCourcy | B.A. | Chapter I Math & Reading | Onset |
| 1986 | Elizabeth E. Caradimos | B.Ed., M.Ed. | Chapter I Reading | Pembroke |
| 1986 (Oct.) | Donna M. Jones | B.Ed., M.Ed. | Computer Lab Teacher | 71 Cherry St. |
| 1986 | Mary Beth Ehney | A.A., B.S.Ed. | Special Needs | Taunton |
| 1989 | Deborah A. DiCorpo | B.S.Ed., M.Ed. | Special Needs | Marion |
| 1993 | Karen E. Palmer-Laine | B.A., M.S. Sp.Ed. | Severe Special Needs | 23 Fairview St. |
| 1993 (Oct.) | Kathleen Mackiewicz | B.S.Ed. | Special Needs | 11 Montello St. |
| 1963 | Patricia M. Bessette | | Secretary to the Principal | 364 Plymouth St. |
| 1979 | Sandra E. Bettencourt | | Secretary to the Principal/also M.J.H.S. | 490 Wareham St. |
| 1971 | George E. Clark | | Head Custodian | 96 Pearl St. |
| 1978 | Robert A. Bower | | Supervisor of Custodians | 79 East Grove St. |
| 1980 | Walter O. Thompson, Jr. | | Custodian, Mayflower Complex | |

| Year Appt. | Name | Degree | Position | Address |
|------------|----------------------|--------|------------------|-----------------|
| 1982 | Mark D. Covell | | Custodian, Night | 42 West St. |
| 1983 | Henry F. Short | | Custodian, Night | 28 Rock St. |
| 1984 | Michael J. Henderson | | Custodian, Night | 492 Wareham St. |

**MAYFLOWER COMPLEX
SOUTHERN DISTRICT HOUSE**

| | | | | |
|-------------|------------------------|----------------|------------------------------------|---------------------|
| 1972 | Mary K. Goode | A.B.M.Ed. | Supervising Principal | Pembroke |
| 1972 | Christina M. Beninghof | B.A., M.S.Ed. | Grade One | Bourne |
| 1982 | Anita M. Rodriguez | B.S., M.Ed. | Grade One | 76 Vernon St. |
| 1983 | Jeanne G. Richards | B.S.Ed. | Grade One | 10 Barden Hill Road |
| 1986 (Jan.) | Brenda J. Buckner | A.A., B.S.Ed. | Grade One | Raynham |
| 1988 | Rosemary Mastropietro | B.S.Ed. | Grade One | 551 Plymouth St. |
| 1968 | Marjorie A. Levesque | B.A. | Grade Two | 6 Court End Ave. |
| 1971 | Delina M. Toal | B.S.Ed. | Grade Two | Lakeville |
| 1986 | Stephanie B. Michaels | B.M. | Grade Two | Lakeville |
| 1990 (Mar.) | Michelle Beaudoin | B.S.Ed. | Grade Two | E. Freetown |
| 1967 | Margaret M. Higgins | B.S.Ed. | Grade Three | Taunton |
| 1968 | Janet Wilson | B.S. | Grade Three | Taunton |
| 1969 | Sandra B. Oberacker | B.S.Ed. | Grade Three | 79 School St. Ext. |
| 1989 | Lynn A. Aviza | B.S. | Grade Three | Acushnet |
| 1986 | Dawn M. Nickerson | B.S. | Special Needs | N. Attleboro |
| 1987 (Apr.) | Robert L. Mello | B.F.A. | Special Needs | 179 Wood St. |
| 1988 | Jean E. Smith | B.A., M.Ed. | Reading Recovery Chapter I | Bridgewater |
| 1990 | Sally I. Rossini | B.S.Ed., M.Ed. | Special Needs/Language Development | Norfolk |
| 1970 | Norine Anderson | | Secretary to the Principal | P.O. Box 49 |

| Year Appt. | Name | Degree | Position | Address |
|--------------------------------|-----------------------|-------------------|---|-----------------------|
| NORTHERN DISTRICT HOUSE | | | | |
| 1988 | Jeannine R. Washburn | B.A., M.Ed., CAGS | Supervising Principal | 9 Valley Rd. |
| 1972 | Cinderella Berry | B.S., M.Ed. | Grade One | Wareham |
| 1978 | Joanne B. Macdonald | B.A. | Grade One | 53 Sproat St. |
| 1979 | Judith A. Whynock | B.S. | Grade One | Bridgewater |
| 1987 | Joan M. Seamans | B.S.Ed. | Grade One | 1 Indian Meadow Rd. |
| 1974 | Diane M. Smith | B.S. | Grade Two | 2 Murdock St. |
| 1975 | Cheryl A. Kutzy | B.S.Ed. | Grade Two (Job Sharing Position) | 135 Precinct St. |
| 1978 (Feb.) | Diane M. Burke | B.S.Ed. | Grade Two | 99 Smith St. |
| 1979 | Christine A. Donoghue | B.S.Ed. | Grade Two (Job Sharing Position) | 10 G. Littlefield Cr. |
| 1987 | Sandra A. Frye | B.S.Ed. | Grade Two | E. Bridgewater |
| 1971 | Kathleen E. Hanson | B.S.Ed. | Grade Three | Bridgewater |
| 1984 | Susan L. Cummings | B.A., M.Ed. | Grade Three | 246 Everett St. |
| 1985 | Marilyn Robbins | B.A.Ed. | Grade Three | E. Freetown |
| 1992 | Sandra L. Darcy | B.S.Ed. | Grade Three | 797 Plymouth St. |
| 1971 | Elinore Pasquill | B.S.Ed., M.Ed. | Special Needs | 53 Plymouth St. |
| 1988 | Debra D. Haskell | B.A., M.Ed. | Teacher Ldr./Reading Rec. Chapter I | Taunton |
| 1978 | Margaret Carroll | | Secretary to the Principal for Northern/Central District Houses | 20 Plymouth St. |
| CENTRAL DISTRICT HOUSE | | | | |
| 1988 | Jeannine R. Washburn | B.A., M.Ed., CAGS | Supervising Principal | 9 Valley Rd. |
| 1970 (Feb.) | Arlene F. Bown | B.A., M.Ed. | Grade One | Stoughton |
| 1970 | Patricia A. Jolly | B.S.Ed. | Grade One | 47 Barden Hill Rd. |
| 1979 | Diane E. Pedini | B.S. | Grade One | Halifax |
| 1957 | Barbara F. Adams | B.S.Ed., M.Ed. | Grade Two (Job Sharing Position) | 15 Prospect St. |

| Year Appt. | Name | Degree | Position | Address |
|------------|--------------------|----------------|----------------------------------|-------------------|
| 1979 | Mary E. Verre | B.S. | Grade Two | 40 Lane St. |
| 1985 | Jo-Anne E. Coyle | B.S.Ed. | Grade Two (Job Sharing Position) | 88 Miller St. |
| 1987 | Pamela C. Rogers | A.B. | Grade Two | 244 E. Main St. |
| 1969 | Janet L. O'Connor | B.S., M.Ed. | Grade Three | 12 Court End Ave. |
| 1972 | Mary E. Day | B.A., M.Ed. | Grade Three | 582 Wareham St. |
| 1984 | Mary E. Vaughn | B.S.Ed. | Grade Three | 285 Wareham St. |
| 1973 | Louise A. Carberry | B.S.Ed., M.Ed. | Special Needs | 60 Spruce St. |
| 1984 | Patricia A. Hager | B.S., M.Ed. | Special Needs | 102 Pine St. |

EARLY CHILDHOOD CENTER - LYNCH SCHOOL

| | | | | |
|------|---------------------|----------------------|--|-------------------|
| 1972 | Mary K. Goode | A.B., M.Ed. | Supervising Principal | Pembroke |
| 1972 | Eileen B. LaRosa | B.S. | Kindergarten | 5 Chestnut St. |
| 1972 | Marcia L. Roy | B.S.Ed. | A.M. Kindergarten/Teacher Leader | Bridgewater |
| 1975 | Jane Thompson | B.S.Ed., M.Ed. | Kindergarten | 37 Ware Ave. Ext. |
| 1975 | Joan C. Tripp | B.Ed. | Kindergarten | 830 Plymouth St. |
| 1979 | Beverly J. Atwood | B.S.Ed., M.Ed., CAGS | Kindergarten | 155 Plympton St. |
| 1982 | Janice M. Zion | B.S., M.Ed. | Kindergarten | 167 Bedford St. |
| 1989 | Kathryn R. King | A.S., B.S. | P.M. Kindergarten/Chapter I Reading | Taunton |
| 1993 | Mary Anne Fisher | B.S.Ed. | A.M. Kindergarten | 123R Purchase St. |
| 1983 | Virginia R. Latham | A.B.S., B.S. | Early Childhood/Special Needs | Rehoboth |
| 1993 | Kathryn Schofield | B.S.Special Ed. | Severe Special Needs | 7 Veronica Lane |
| 1974 | Dorothy A. Poudrier | | Secretary to the Principal | 94 Oak St. |
| 1988 | Robert C. Jackson | | Custodian, Night (Part Time, & Crossing Guard | 55 Arch St. |

TEACHER AIDES – CHAPTER I

| Year Appointed | Name | Position | Address |
|----------------|------------------------|--|-----------------|
| 1969 | Marion Levy | Reading and Math, Central Dist. House, M.S. | 19 Valley Rd. |
| 1971 | Jane L. Sullivan | Reading and Math, Southern Dist. House, M.S. | Cotuit |
| 1974 (Apr.) | Carol M. Pierce | Mathematics, Henry B. Burkland School | 3 Oliver St. |
| 1975 | Dianne Griswold | Kindergarten, Dr. Lincoln D. Lynch School | 9 West End Ave. |
| 1984 (Jan.) | Cecelia M. Nelson | Reading and Math, Northern Dist. House, M.S. | 233 Wareham St. |
| 1984 | Betty A. Schmidt | Reading and Math, Burkland/Mayflower Complex | 89 Spruce St. |
| 1986 | Lynne B. Leary | Reading and Math, Northern Dist. House, M.S. | 25 Smith St. |
| 1986 | Francine J. Provencher | Reading, M.J.H.S. | 17 Barrows St. |
| 1988 | Laura J. Cheromcha | Reading and Math, Southern Dist. House, M.S. | 18 Cherry St. |

TEACHER AIDES – SPECIAL NEEDS

| | | | |
|-------------|---------------------|--|------------------|
| 1977 (Apr.) | Joan Cady | Resource, Mayflower School, Grades 1-3 | 7 Myrtle St. |
| 1978 (Jan.) | Sheila Thorson | Severely Delayed, M.S., Grades 1-3 | 221 Plymouth St. |
| 1978 | Rosemary M. Perkins | Resource, H.B.B. | 32 Plymouth St. |
| 1981 | Joyce L. Cleverly | Resource, M.H.S. | 324 Wood St. |
| 1982 | Sheila A. Ferry | Resource, Mayflower School, Grades 1-3 | 147 Chestnut St. |
| 1983 (Jan.) | H. Patricia Faul | Emotional Development, H.B.B. | 748 Plymouth St. |
| 1983 | Nancy Clement | Severely Delayed, M.H.S. | 45 Pine St. |
| 1984 | Alice W. Norway | Resource, M.J.H.S. | 25 Pleasant St. |
| 1985 (Mar.) | Suzanne P. Lindskog | Resource, M.S. | 9 Marion Rd. |
| 1985 | Carole A. Pierce | Language Delayed, M.H.S. | 14 Cherry St. |
| 1986 | Pamela A. Smith | Emotional Development, M.H.S. | 106 Oak St. |

| Year Appointed | Name | Position | Address |
|----------------|--------------------|---------------------------------|-------------------|
| 1986 | Nancy Whalen | Emotional Development, M.J.H.S. | 20 Rainbow Circle |
| 1986 (Oct.) | Kathleen A. Pratt | Resource, M.S. | 201 Wood St. |
| 1987 (Apr.) | Ellen N. Horsman | Resource, H.B.B. | 183 Tispaquin St. |
| 1987 | Catherine M. Braga | Severely Delayed, H.B.B. | 378 Plymouth St. |
| 1990 (Nov.) | Susan Faidell | Preschool, L.D.L. | 2 Oliver St. |
| 1991 (Jan.) | Karen M. Gazza | Emotional Development, M.S. | 48 Highland St. |
| 1993 | Alison Maksy | Resource, H.B.B. | 11 New Water St. |
| 1993 (Nov.) | Gail LeBlanc | Early Childhood, L.D.L. | 69 Wall St. |
| 1993 (Nov.) | Donna Townsend | Integrated Kindergarten, L.D.L. | 31 Cushman St. |

DAY CARE PROGRAM – LYNCH SCHOOL

| | | | |
|-------------|------------------|-----------|---------------|
| 1992 | Louise M. Silvia | Director | 7 Warren Ave. |
| 1985 (Jan.) | Elizabeth Denise | Assistant | 9 Gibbs Road |

SCHOOL CAFETERIA PERSONNEL

| | | | |
|-------------|--------------------|---|--------------------|
| 1971 (Dec.) | Margaret E. Ames | Head Cook, M.H.S. | Brant Rock |
| 1973 (Jan.) | Leona DeMoranville | Baker, M.H.S. | 199 Old Center St. |
| 1957 (Nov.) | Joanne M. Sylvia | Assistant Cook, M.H.S. | 85 Pearl St. |
| 1971 | Christine Parks | Assistant Cook, M.H.S. | 292 Miller St. |
| 1987 | Pamela Smith | Assistant Cook, M.H.S. (Breakfast @ M.S.) | 46 Forest St. |
| 1987 | Mary Standish | Assistant Cook, M.H.S. | 97 Tispaquin St. |
| 1992 | Karen Carriuolo | Assistant Cook, M.H.S. | 71 Walnut St. |

| Year Appointed | Name | Position | Address |
|----------------|--------------------|--|-------------------|
| 1993 | Karen Stanley | Assistant Cook, M.H.S. | 240 Plymouth St. |
| 1983 (Oct.) | Judith Butler | Assistant Cook, M.J.H.S. | 31 Courtland St. |
| 1984 | Mary-Rose Silvia | Head Cook/Baker, M.J.H.S. | 39 Pleasant St. |
| 1991 | Sheila Mosley | Assistant Cook, M.J.H.S. | 392 Bedford St. |
| 1993 | Christine Goyette | Assistant Cook, M.J.H.S. | 25 Tispaquin St. |
| 1971 (Oct.) | Dorothy Donovan | Head Cook, H.B.B. | 6 Court End Ave. |
| 1973 (Feb.) | Liewella Howes | Assistant Head Cook, H.B.B. | East Wareham |
| 1986 (Jan.) | Lorraine Stoddard | Assistant Cook, H.B.B. | 685 Plymouth St. |
| 1987 (Jan.) | Lauren Maguire | Assistant Cook, H.B.B. and Breakfast Program | 21 Rainbow Circle |
| 1991 | Ellen Letendre | Assistant Cook, H.B.B. | 258 Wood St. |
| 1991 | Mary Whitman | Assistant Cook, H.B.B. and Breakfast Program | 9 Corinne Parkway |
| 1972 (Jan.) | Meredith Davis | Assistant Cook, Mayflower School | 211 Bedford St. |
| 1981 (Oct.) | Dorothy Teceno | Assistant Cook, Mayflower School | 15 Ash St. |
| 1984 | Margaret Perry | Head Cook, Mayflower School | Raynham |
| 1988 (Jan.) | Charlene Meleo | Assistant Cook, Mayflower School | 141 Miller St. |
| 1991 | Dianne Bradford | Assistant Head Cook, Mayflower School | P.O. Box 594 |
| 1993 | Mary Labelle | Assistant Cook, M.S. & Breakfast Program | 14 Soule St. |
| 1976 (Feb.) | Jeralyn C. Gamache | Assistant Cook, L.D.L. | 301 Plymouth St. |

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| | |
|--|-----|
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| Assessors | 98 |
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Printed by

Irving Graphics & Publishing Company
Walpole, MA 02032

Plymouth Savings Bank transferred ownership of their building at One South Main Street to the Town in 1993. The new Town facility, to be known as "The Town Financial Building," will be the new home for the Town Clerk/Accountant, Treasurer/Collector and Assessor's when renovations are completed during 1994.

(photo courtesy of Plymouth Savings Bank)